

SMS SUPPLY PORT PVT. LTD.
 (3DW) Plot No 125E Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811319229
 Website : www.smsport.in

Tax Invoice

SDWSI2506469

Original

Amani Global
 Amani Global Pvt. Ltd
 N-17, N-Block Market, Greater Kailash I, New Delhi
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 8447924601
 Email: rajesh009kumar@yahoo.in

Ship To
 Amani Global
 N-17, N-Block Market, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2506469
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000439
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO.07AANCA9413F1ZM
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	542.8801	40	760.0322	3,040.13
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
8	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total								15,795.43

Handwritten signature and number: 8178331670

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 4,284.41
 GST 18% ₹ 1,220.03

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY FIVE AND FOURTY THREE ONLY
 Grand Total : ₹ 15,795.43
 Net To Pay ₹ 15,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	10,711.02	14.00%	1,499.54	14.00%	1,499.54	12.00%	1,285.32	4,284.41
Total	11,388.99		1,560.56		1,560.56		1,285.32	4,406.44

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Peik
 (Authorized Signatory)