

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406530**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406530  
18-Sep-2024  
Posted  
SO2409001278  
18-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

| S.No         | ITEM                                        | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE  | AMOUNT           |
|--------------|---------------------------------------------|----------|--------------|------|----------|-------|-----------|------------------|
| 1            | Kinley Soda Pet 750ml Pk24                  | 22011020 | 4.000        | Case | 322.0340 | 18    | 380.0001  | 1,520.01         |
| 2            | Coca Cola Pet 750ml Pk24                    | 22021010 | 3.000        | Case | 557.1430 | 40    | 780.0002  | 2,340.00         |
| 3            | Sprite Pet 750ml Pk24                       | 22021010 | 1.000        | Case | 557.1430 | 40    | 780.0002  | 780.00           |
| 4            | Limca Pet 750ml Pk24                        | 22021010 | 2.000        | Case | 557.1430 | 40    | 780.0002  | 1,560.01         |
| 5            | Kinley Mineral Water 1Ltr Pk12              | 22011010 | 25.000       | Case | 127.1190 | 18    | 150.0004  | 3,750.02         |
| 6            | Coca Cola Can 300ml Pk24                    | 22021010 | 1.000        | Case | 550.0000 | 40    | 770.0000  | 770.00           |
| 7            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 1.000        | Case | 778.5710 | 40    | 1089.9994 | 1,090.00         |
| 8            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000        | Case | 778.5710 | 40    | 1089.9994 | 4,359.99         |
| 9            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 1.000        | Case | 550.0000 | 40    | 770.0000  | 770.00           |
| <b>Total</b> |                                             |          | <b>42.00</b> |      |          |       |           | <b>16,940.03</b> |

*QMP*  
*18/9/24*  
*41032271*

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



GST18% ₹ 803.90  
GST 28% + CESS 12% ₹ 3,334.28

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FOURTY AND TWO ONLY**      **Grand Total : ₹ 16,940.02**  
**Net To Pay ₹ 16,940**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010     | 3,177.98         | 09.00% | 286.02          | 09.00% | 286.02          | %      |                 | 572.04          |
| 22011020     | 1,288.14         | 09.00% | 115.93          | 09.00% | 115.93          | %      |                 | 231.87          |
| 22021010     | 8,335.71         | 14.00% | 1,167.00        | 14.00% | 1,167.00        | 12.00% | 1,000.29        | 3,334.28        |
| <b>Total</b> | <b>12,801.83</b> |        | <b>1,568.95</b> |        | <b>1,568.95</b> |        | <b>1,000.29</b> | <b>4,138.19</b> |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

