

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406936

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 : SDWSI2406936
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001994
Sales Order : 28-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AANCA9413F1ZM
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
Total			57.00					24,080.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,188.31
GST 28% + CESS 12% ₹ 4,654.28

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHTY AND TWO ONLY Grand Total : ₹ 24,080.02
Net To Pay ₹ 24,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,635.82	09.00%	507.21	09.00%	507.21	%		1,014.41
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	11,035.71	14.00%	1,629.00	14.00%	1,629.00	12.00%	1,396.29	4,654.28
Total	18,237.43		2,223.16		2,223.16		1,396.29	5,842.59

Executive : Ijhar Alam
REMARKS :

28.9.2024

mob No. 8800118609

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

R-5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

Sales Return

SR2409000127

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 Return No : SR2409000127
Sales Return Date : 28-Sep-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2406936
Required Date : 28/Sep/2024
Ref Doc Date : 28-Sep-2024
Eway Bill No :

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	1,100.00
Total			02.00				1,100.00

Client want 750ml stocks.

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :

₹ 1,540.00

Net To Pay

₹ 1,540

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)