

Tax Invoice

SDWSI2507573

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-I,
 New Delhi, 110048, Delhi 07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2507573
Sales Invoice Date : 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508002175
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	542.8801	40	760.0322	760.03
2	Coca Cola Pet 750ml Pk24	22021010	6 000	Case	542.8801	40	760.0322	3,800.16
3	Limca Pet 750ml Pk24	22021010	3 000	Case	542.8801	40	760.0322	2,280.10
4	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338.9830	18	359.9999	2,000.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	749.9984	40	1049.9978	3,150.00
6	Coca Cola Can 300ml Pk24	22021010	1 000	Case	510.7300	40	715.0220	715.02
7	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	510.7300	40	715.0220	2,860.09
Total			22.00					15,565.41

96/8/25
 kamal
 9017324977

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



GST 28% + CESS 12% ₹ 3,875.83
 GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED SIXTY FIVE AND FOURTY ONLY **Grand Total : ₹ 15,565.40**
Net To Pay ₹ 15,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	9,689.57	14.00%	1,356.54	14.00%	1,356.54	12.00%	1,162.75	3,875.83
Total	11,384.49		1,509.08		1,509.08		1,162.75	4,180.92

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)