

Tax Invoice

SDWSI2507878

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

SDWSI2507878

02-Sep-2025

Posted

SO2509000147

02-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,850.09	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9984	40	1049.9978	4,199.99	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
5	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
6	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
Total								20.00	14,245.28

Sanjay K. Yadav
2/9/2025
7503230753

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 3,498.65
 ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOURTY FIVE AND TWENTY SEVEN ONLY

Grand Total :

₹ 14,245.27

Net To Pay

₹ 14,245

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	8,746.62	14.00%	1,224.53	14.00%	1,224.53	12.00%	1,049.59	3,498.65
Total	10,441.54		1,377.07		1,377.07		1,049.59	3,803.74

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)