

**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**

**SDWSI2508376**

**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** SDWSI2508376  
**Sales Invoice Date** 11-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000855  
**Ref Doc Date :** 09-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AANCA9413F1ZM

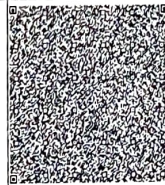
**PAN NO :**

**Contact Person :**Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9984	40	1049.9978	4,199.99
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
<b>Total</b>			<b>14.00</b>					<b>10,180.13</b>

*Dup  
 11/9/25  
 41032271*

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



**GST 28% + CESS 12%** ₹ 2,451.47  
**GST 18%** ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED EIGHTY AND FOURTEEN ONLY**

**Grand Total :** ₹ 10,180.14  
**Net To Pay** ₹ 10,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	6,128.67	14.00%	858.01	14.00%	858.01	12.00%	735.44	2,451.47
<b>Total</b>	<b>7,484.60</b>		<b>980.04</b>		<b>980.04</b>		<b>735.44</b>	<b>2,695.54</b>

**Executive :** Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)