

**Tax Invoice**

**SDWSI2509215**

**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** SDWSI2509215  
**Sales Invoice Date** 27-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509002335  
**Ref Doc Date** 26-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 Can 300ml Pk24                    | 22021010 | 4.000 | Case | 510.7300 | 40    | 715.0220  | 2,860.09     |                  |
| 2            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 4.000 | Case | 510.7300 | 40    | 715.0220  | 2,860.09     |                  |
| 3            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 6.000 | Case | 749.9984 | 40    | 1049.9978 | 6,299.99     |                  |
| 4            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 1.000 | Case | 749.9974 | 40    | 1049.9964 | 1,050.00     |                  |
| 5            | Coca Cola Pet 750ml Pk24                    | 22021010 | 4.000 | Case | 542.8801 | 40    | 760.0322  | 3,040.13     |                  |
| 6            | Sprite Pet 750ml Pk24                       | 22021010 | 3.000 | Case | 542.8801 | 40    | 760.0322  | 2,280.10     |                  |
| 7            | Limca Pet 750ml Pk24                        | 22021010 | 1.000 | Case | 542.8801 | 40    | 760.0322  | 760.03       |                  |
| <b>Total</b> |   |          |       |      |          |       |           | <b>23.00</b> | <b>19,150.43</b> |

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**

**GST 40%** ₹ 5,471.55

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED FIFTY AND FOURTY TWO ONLY**

**Grand Total :** ₹ 19,150.42  
**Net To Pay** ₹ 19,150

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010     | 13,678.87        | 20.00% | 2,735.77        | 20.00% | 2,735.77        | %    |              | 5,471.55        |
| <b>Total</b> | <b>13,678.87</b> |        | <b>2,735.77</b> |        | <b>2,735.77</b> |      | <b>00.00</b> | <b>5,471.55</b> |

Executive :Tarun 9810306569

REMARKS :

8800118609

For SMS SUPPLY PORT PVT. LTD.

