

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400941

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

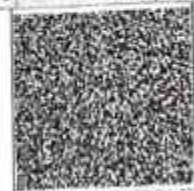
Sales Invoice No : SDWSI2400941
 Sales Invoice Date : 30-Apr-2024
 Status : Posted
 Cust Ref No : Amani Global
 Sales Order : SO2404000209
 Ref Doc Date : 30-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

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	25.000	Case	127.1190	18	150.0004	3,750.02	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
8	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								53.00	24,660.03

Sanjay
 30/4/24
 9354303163

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



GST18% ₹ 919.83
 GST 28% + CESS 12% ₹ 5,322.86

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 24,660.02
 Net To Pay ₹ 24,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	13,307.15	14.00%	1,863.00	14.00%	1,863.00	12.00%	1,596.86	5,322.86
Total	18,417.33		2,322.92		2,322.92		1,596.86	6,242.70

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

