

Tax Invoice

SDWSI2509777

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
 Front Gate N-17, N-Block Market, Greater
 Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2509777
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000573
Ref Doc Date 06-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AANCA9413F1ZM

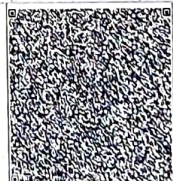
PAN NO :

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	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9984	40	1049.9978	3,150.00
6	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
Total			15.00					9,648.97

KAMAL
9012324977

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



GST 40% ₹ 2,177.19
GST 5% ₹ 96.61

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY EIGHT AND NINETY EIGHT ONLY **Grand Total :** ₹ 9,648.98
Net To Pay ₹ 9,649

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	5,442.98	20.00%	1,088.60	20.00%	1,088.60	%		2,177.19
Total	7,375.18		1,136.91		1,136.91		00.00	2,273.80

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 DELHI-CLUSTER