

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500091

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

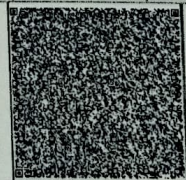
Sales Invoice No : SDWSI2500091
 Sales Invoice Date : 02-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000157
 Sales Order : 02-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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	4.000	Case	542.8801	40	760.0322	3,040.13
2	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	749.9974	40	1049.9964	5,249.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
Total			19.00					15,680.23

Received
T. K. Singh
02/04/25
8700036599

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



GST 28% + CESS 12% ₹ 4,137.21
 GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY AND TWENTY THREE ONLY **Grand Total :** ₹ 15,680.23
Net To Pay ₹ 15,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	10,343.02	14.00%	1,448.02	14.00%	1,448.02	12.00%	1,241.16	4,137.21
Total	11,359.97		1,539.55		1,539.55		1,241.16	4,320.26

Executive :Tarun

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)