

MS SUPPLY PORT PVT. LTD.
 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

SDWSI2404550

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 : SDWSI2404550
 Sales Invoice Date : 31-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001973
 Sales Order : 30-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,600.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
6	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								22,030.05

Handwritten:
 817835/670
 31/7/24

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



GST18% ₹ 1,058.65
 GST 28% + CESS 12% ₹ 4,311.43

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THIRTY AND FOUR ONLY Grand Total : ₹ 22,030.04
 Net To Pay ₹ 22,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,271.21	09.00%	384.41	09.00%	384.41	%		768.82
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	10,778.58	14.00%	1,509.00	14.00%	1,509.00	12.00%	1,293.43	4,311.43
Total	16,659.96		2,038.33		2,038.33		1,293.43	5,370.08

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)