

Tax Invoice

SDWSI2505095

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 : SDWSI2505095
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000745
 Ref Doc Date : 08-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-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	2.000	Case	542.8801	40	760.0322	1,520.06	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
4	Limca 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	4.000	Case	749.9974	40	1049.9964	4,199.99	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04	
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99	
Total								23.00	17,195.32

DULIP
 41032271
 9/7/25

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



GST 28% + CESS 12%
 GST 18%

₹ 4,341.52
 ₹ 305.09

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED NINETY FIVE AND THIRTY ONE ONLY

Grand Total : ₹ 17,195.31
 Net To Pay ₹ 17,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	10,853.79	14.00%	1,519.53	14.00%	1,519.53	12.00%	1,302.45	4,341.52
Total	12,548.71		1,672.07		1,672.07		1,302.45	4,646.61

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)