

**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 : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406763**

Sales Invoice No : SDWSI2406763  
 Sales Invoice Date : 24-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001688  
 Sales Order : 24-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

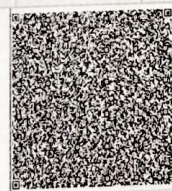
**Amani Global**  
 Amani Global Pvt. Ltd.  
 N-17, N-Block Market, Greater Kailash I, New Delhi  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447924601  
 Email : rajesh009kumar@yahoo.in

**Ship To**  
 Amani Global  
 N-17, N-Block Market, Greater Kailash-1,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8447924601  
 Email : rajesh009kumar@yahoo.in

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	1,900.00	
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	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
6	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
10	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>59.00</b>	<b>28,620.05</b>

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



GST18% ₹ 1,189.84  
 GST 28% + CESS 12% ₹ 5,948.57

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED TWENTY AND FOUR ONLY**

**Grand Total : ₹ 28,620.04**  
**Net To Pay ₹ 28,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,000.03	09.00%	450.00	09.00%	450.00	%		900.01
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	14,871.43	14.00%	2,082.00	14.00%	2,082.00	12.00%	1,784.57	5,948.57
<b>Total</b>	<b>21,481.63</b>		<b>2,676.92</b>		<b>2,676.92</b>		<b>1,784.57</b>	<b>7,138.41</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and date*  
 24.9.2024  
 Mob No. 8800118609

