

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 120, Phase No. 11B3  
 Plot No. 120, Phase No. 11B3  
 Plot No. 120, Phase No. 11B3

**GSTIN:** 07AABJ1842L1Z9  
**Bank A/C No:** 12120000000000000000  
**IFSC:** 00000000000000000000

14/04/2024  
 11/04/2024

Original

**Tax Invoice**

**SDWB12500738**

**Friends Entertainment**  
 Friends Entertainment  
 Farm No. 3, Farm Road, Anand gram,  
 Gadhara  
 New Delhi - 110039, India  
 State - Delhi/CT  
 Tel: 9955629173

**Ship To**  
 Friends Entertainment  
 Farm No. 3, Farm Road, Anand gram,  
 Gadhara  
 New Delhi - 110039, India  
 Tel: 9955629173

**Sales Invoice No:** 11/04/2024  
**Sales Invoice Date:** 11/04/2024  
**Sales:** 11/04/2024  
**Cost (VAT 1%):** 11/04/2024  
**Sales (VAT 1%):** 11/04/2024  
**Net (VAT 1%):** 11/04/2024  
**Final Bill (VAT 1%):** 11/04/2024  
**Invoice (VAT 1%):** 11/04/2024  
**Date (VAT 1%):** 11/04/2024

**GSTIN: 07AABJ1842L1Z9**  
**PAID TO:**  
 Contact Person: Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1/24	Case	110.00	18	110.00	110.00
2	Mount Caesar Water 250ml Pk24	22021010	1/24	Case	110.00	18	110.00	110.00

**Total** **51.00** **6,770.30**

**Payment Terms:** Cash Payment  
**General Terms:**



**GST 28% + CESS 12%** ₹ 220.00  
**GST 18%** ₹ 515.30

**GRAND TOTAL: INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY AND THIRTY ONLY**

**Grand Total:** ₹ 6,770.30  
**Net To Pay:** ₹ 6,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,505.00	09.00%	457.65	09.00%	457.65	%		915.30
22021010	5,505.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>6,635.00</b>		<b>634.65</b>		<b>634.65</b>		<b>66.00</b>	<b>1,135.30</b>

Executive: Vikas Khandan  
 REMARKS:

Handwritten signature and number: 9311288973

For SMS SUPPLY PORT PVT. LTD.

