

Tax Invoice

SDWSI2510193

Original

Friends Entertainment

Friends Entertainment

Farm no 3, Silver Oak, Farm No. 3, Farm Road, Anand gram, Ghitori

New Delhi - 110030, Delhi-07, India

State - Delhi-07

Tel : 9555030173

Ship To

Friends Entertainment

Farm No 3, Silver Oak, Farm Road, Ghitori

New Delhi, 110030, Delhi-07, IN

Tel : 9555030173

Sales Invoice No

SDWSI2510193

Sales Invoice Date

15-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

502510001267

Ref Doc Date

14-Oct-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO: 07AAJFF1842L1Z0

PAN NO :

Contact Person : Vinod Maurya

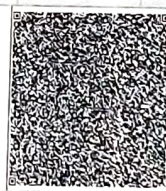
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	10.000	Case	114.2800	5	119.9940	1,199.94
Total			10.00					1,199.94

M. - 9335481349

Rajesh
15-10-25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 57.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY NINE AND NINETY FOUR ONLY

Grand Total :

₹ 1,199.94

Net To Pay

₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,142.80	02.50%	28.57	02.50%	28.57			57.14
Total	1,142.80		28.57		28.57		00.00	57.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

