

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1183
 Pocket B, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AAJG54830M1Z0
 Bank A/C No : 00200009210001
 IFSC : HDFC00000576

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510477

Friends Entertainment
 Friends Entertainment
 Farm No 3, Silver Oak, Farm No 3, Farm Road, Anand gram,
 Ghitorni
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9555030173

Ship To
 Friends Entertainment
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 0555030173

Sales Invoice No : SDWSI2510477
Sales Invoice Date : 21-Oct-2025
Status : Posted
Cart Ref No :
Sales Order : 902510001739
Ref Doc Date : 19-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJFF1042L1Z0
 PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tata Copper Water 250ml Pk24	22011010	25.000	Case	102.8500	5	107.9925	2,699.81	
Total								25.00	2,699.81

8218510 773
 Abhishek
 21/10/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 128.56

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total : ₹ 2,699.81
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,571.25	02.50%	64.28	02.50%	64.28	%		128.56
Total	2,571.25		64.28		64.28		00.00	128.56

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

