

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5 Block B Rangpur Ext

New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510840

Original

Friends Entertainment

Friends Entertainment

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

Ghilmori

New Delhi, 110030, Delhi-07, India

State: Delhi-07

Tel: 9555030173

Ship To

Friends Entertainment

Farm No 3, Silver Oak, Farm Road, Ghilmori

New Delhi, 110030, Delhi-07, IN

Tel: 9555030173

Sales Invoice No

SDWSI2510840

Sales Invoice Date

30-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2510002369

Ref Doc Date :

30-Oct-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAJFF1842L129

PAN NO :

Contact Person : Vinod Maurya

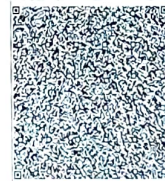
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|--------|---------|----------|-------|----------|----------|
| 1 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 1.000 | Case | 333.3300 | 5 | 349.9965 | 350.00 |
| 2 | Fata Copper Water 250ml Pk24 | 22011010 | 26.000 | Case | 102.8500 | 5 | 107.9925 | 2,807.81 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 3.000 | Bottles | 305.0800 | 5 | 320.3340 | 961.00 |

M. 9335481349
 Rajesh
 30-10-25

Total 31.00 4,888.81

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 196.13
 GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT AND EIGHTY ONLY **Grand Total : ₹ 4,888.80**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|---------------|
| 18069040 | 915.24 | 02.50% | 22.88 | 02.50% | 22.88 | % | | 45.76 |
| 22011010 | 2,674.10 | 02.50% | 66.85 | 02.50% | 66.85 | % | | 133.71 |
| 22011020 | 333.33 | 02.50% | 08.33 | 02.50% | 08.33 | % | | 16.67 |
| 22021010 | 550.00 | 20.00% | 110.00 | 20.00% | 110.00 | % | | 220.00 |
| Total | 4,472.67 | | 208.06 | | 208.06 | | | 416.14 |

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

