

Tax Invoice

SDWSI2511074

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: 9625773201

Ship To

Friends Entertainment
 Farm No 3, Silver Oak, Farm Road, Anand gram,
 New Delhi, 110030, Delhi-07, India
 Tel: 9655030173

Sales Invoice No: SDWSI2511074

Sales Invoice Date: 03 Nov-2025

Status: Posted

Cust Ref No:

Sales Order: 502511000191

Ref Doc Date: 02 Nov-2025

Way 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 | Sprite Can 300ml Pk24 | 22021010 | 1000 | Can | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Coca Cola Can 180ml Pk36 | 22021010 | 2000 | Can | 546.4200 | 40 | 784.9902 | 1,530.00 |
| 3 | Fanta Pet 750ml Pk24 | 22021010 | 1000 | Can | 557.1400 | 40 | 780.0002 | 780.00 |

Total 04.00 3,080.00

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00

Net To Pay ₹ 3,080

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 2,200.00 | 20.00% | 440.00 | 20.00% | 440.00 | | | 880.00 |
| Total | 2,200.00 | | 440.00 | | 440.00 | | 00.00 | 880.00 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)