

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511268**

**Original**

**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 9625773201

**Ship To**

Friends Entertainment  
Farm No 3, Silver Oak, Farm Road, Ghitorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 9555030173

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2511268  
07-Nov-2025  
Posted  
SO2511000612  
07-Nov-2025  
New Delhi, Delhi-07

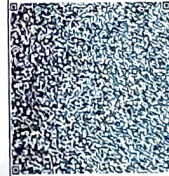
GSTIN NO:07AAJFF1042L1Z9  
PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
5	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
6	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
7	Tata Copper Water 250ml Pk24	22011010	50.000	Case	102.8500	5	107.9925	5,399.63
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>64.00</b>					<b>13,059.58</b>

*Rashan*  
*7856920279*

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



GST 40% ₹ 1,752.86  
GST 5% ₹ 329.74

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY NINE AND FIFTY EIGHT ONLY

Grand Total : ₹ 13,059.58  
Net To Pay ₹ 13,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,261.50	02.50%	156.54	02.50%	156.54	%		313.08
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	4,382.15	20.00%	876.43	20.00%	876.43	%		1,752.86
<b>Total</b>	<b>10,976.98</b>		<b>1,041.30</b>		<b>1,041.30</b>		<b>00.00</b>	<b>2,082.61</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)