

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2501133

Tax Invoice

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 : 9555030173

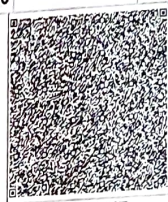
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501133
 25-Apr-2025
 Posted
 SO2504002032
 24-Apr-2025
 New Delhi, Delhi-07
 25-Apr-2025

GSTIN NO:07AAJFF1842L1Z9
 PAN NO :
 Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								13.00	4,129.99

Handwritten signature and date: 25/4/25

Payment Terms : Cash Payment
 General Terms :



GST 18%
 GST 28% + CESS 12%
 ₹ 512.54
 ₹ 220.00

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

Grand Total : ₹ 4,129.99
 Net To Pay ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	3,397.45		333.27		333.27		66.00	732.54

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory)