

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Kharsa No 1103  
 Pocket B, Block D, Rangpur Exl  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICB4630M1Z0  
 Bank A/C No : 60200089210091  
 IFSC : HDFC0009979

Telephone : 9011313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511633**

**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 9025773201

**Ship To**  
 Friends Entertainment  
 Farm No 3, Silver Oak, Farm Road, Ghitori  
 New Delhi, 110030, Delhi-07, IN  
 Tel 9668090173

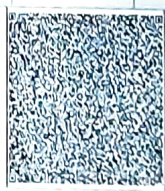
**Sales Invoice No** : SDWSI2511633  
**Sales Invoice Date** : 14-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 602511001151  
**Ref Doc Date** : 13-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAJFF1042L1Z0  
 PAN NO :  
 Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	3 000	Case	540 4280	40	764 9992	2,294.99
2	Diet Coca Cola Can 180ml Pk36	22021010	2 000	Case	540 4280	40	764 9992	1,530.00
3	Catch Soda 500ml Pk24 MRP 18	22011020	1 000	Case	333 3300	5	349 9965	350.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2 000	Bottles	216 9600	5	227 8080	455.62
<b>Total</b>			<b>08.00</b>					<b>4,630.61</b>

*Rashmi*  
 7857920279

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



GST 40% ₹ 1,092.86  
 GST 5% ₹ 38.36

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY AND SIXTY ONE ONLY**

**Grand Total :** ₹ 4,630.61  
**Net To Pay** ₹ 4,631

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	2,732.14	20.00%	546.43	20.00%	546.43	%		1,092.86
<b>Total</b>	<b>3,499.39</b>		<b>565.61</b>		<b>565.61</b>		<b>00.00</b>	<b>1,131.23</b>

Executive : Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)