

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502254

**Friends Entertainment**  
 Friends Entertainment  
 Farm no 3, Silver Oak, Farm No. 3, Farm Road, Anand gram,  
 Ghitomi  
 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

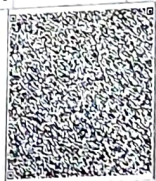
Sales Invoice No : SDWSI2502254  
 Sales Invoice Date : 19-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001565  
 Sales Order : 19-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 19-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	760.00
1	Catch Soda 500ml Pk24	22011020	2.000	Case				770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
		22021010	1.000	Case	550.0000	40	770.0000	2,088.03
		22021010	1.000	Case	550.0000	40	770.0000	6,000.30
4	Diet Coca Cola Can 300ml Pk24	18069040	6.000	Bottles	294.9200	18	348.0056	6,000.30
5	Hersheys Chocolate Syrup 1.3Kg	22011010	50.000	Case	101.7000	18	120.0060	2,294.99
6	Mount Clear Water 250ml Pk24	22021010	3.000	Case	546.4280	40	764.9992	765.00
7	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
8	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
		22021010	1.000	Case	546.4280	40	764.9992	14,213.32
			65.00					
<b>Total</b>			<b>65.00</b>					<b>14,213.32</b>

*[Handwritten Signature]*  
 19/5/25

Payment Terms : Cash Payment  
 General Terms :



GST 18% ₹ 1,349.75  
 GST 28% + CESS 12% ₹ 1,532.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED THIRTEEN AND THIRTY THREE ONLY  
 Grand Total : ₹ 14,213.33  
 Net To Pay ₹ 14,213

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,769.52	09.00%	159.26	09.00%	159.26	%		318.51
22011010	5,085.00	09.00%	457.65	09.00%	457.65	%		915.30
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,832.14	14.00%	536.50	14.00%	536.50	12.00%	459.86	1,532.86
<b>Total</b>	<b>11,330.73</b>		<b>1,211.38</b>		<b>1,211.38</b>		<b>459.86</b>	<b>2,882.60</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )