

SMS SUPPLY PORT PVT. LTD.
 (SDW) Pvt 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

SDWSI2502670

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

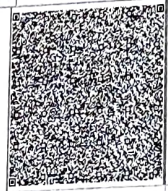
Sales Invoice No : SDWSI2502670
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SO2505002296
Sales Order : 27-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 27-May-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
Total								50.00
								₹ 915.30

Payment Terms : Cash Payment
General Terms :

8100332975
[Signature]



GST 18%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND THIRTY ONLY

Grand Total : ₹ 6,000.30
Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,085.00	09.00%	457.65	09.00%	457.65	%		915.30
Total	5,085.00		457.65		457.65		00.00	915.30

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)