

SMS SUPPLY PORT PVT. LTD.  
 GSTIN: 07AAJFF1842L1Z9  
 Plot No. 3, Silver Oak, Farm No. 3, Farm Road, Anand gram,  
 Gurgaon  
 New Delhi - 110029, Delhi-07, India  
 Tel: 9555695173

GSTIN: 07ABK5A53AM1Z9  
 Bank A/C No: 520022002189A1  
 IFSC: HDFC0000515

Telephone: 9811319289  
 Website: www.smsppvt.in

Original

**Tax Invoice**

**SDWSI2503770**

Sales Invoice No: SDWSI2503770  
 Sales Invoice Date: 15-Jun-2025  
 Status: Posted  
 Cust Ref No: SC250604445  
 Sales Order: 15-Jun-2025  
 Ref Doc Date:  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Jun-2025

**Friends Entertainment**  
 Friends Entertainment  
 Farm No. 3, Silver Oak, Farm No. 3, Farm Road, Anand gram,  
 Gurgaon  
 New Delhi - 110029, Delhi-07, India  
 State: Delhi-07  
 Tel: 9555695173

Ship To  
**Friends Entertainment**  
 Farm No. 3, Silver Oak, Farm Road, Gurgaon  
 New Delhi - 110029, Delhi-07, IN  
 Tel: 9555695173

GSTIN NO: 07AAJFF1842L1Z9  
 PAN NO:  
 Contact Person: Nitish Mauriya

- Coca Cola Can 180ml Pk36
- Diet Coca Cola Can 180ml Pk36
- Sprite Can 180ml Pk36

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					648.4299	40	764.9669	765.00
		22021010	1.000	Case	648.4299	40	764.9669	2,294.99
		22021010	3.000	Case	648.4299	40	764.9669	765.00
		22021010	1.000	Case	648.4299	40	764.9669	
<b>Total</b>			<b>05.00</b>					<b>3,824.99</b>

*Rajesh*  
 Mob-9335481349

Payment Terms: Cash Payment  
 General Terms:



GST 28% + CESS 12% ₹ 1,092.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 3,825.00  
 Net To Pay ₹ 3,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,732.14	14.00%	382.50	14.00%	382.50	12.00%	327.86	1,092.86
<b>Total</b>	<b>2,732.14</b>		<b>382.50</b>		<b>382.50</b>		<b>327.86</b>	<b>1,092.86</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)