

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404620**

**Original**

**Friends Entertainment**

Friends Entertainment  
 Farm no.3, Silver Oak, Farm No. 3, Farm Road, Anand gram,  
 Ghilomi  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9555030173

Ship To  
 Friends Entertainment  
 Farm No 3, Silver Oak, Farm Road, Ghilomi  
 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 :

SDWSI2404620  
 02-Aug-2024  
 Posted  
 SO2408000060  
 01-Aug-2024  
 New Delhi, Delhi-07  
 02-Aug-2024

GSTIN NO:07AAJFF1842L129  
 PAN NO :  
 Contact Person :Vinod Maurya

| S.No  | ITEM                            | HSN      | QTY    | UNIT    | RATE     | TAX % | NET RATE | AMOUNT    |
|-------|---------------------------------|----------|--------|---------|----------|-------|----------|-----------|
| 1     | Mount Clear Water 200ml Pk24    | 22011010 | 50.000 | Case    | 101.7000 | 18    | 120.0060 | 6,000.30  |
| 2     | Vedica Mineral Water 500ml Pk20 | 22011010 | 20.000 | Case    | 220.3380 | 18    | 259.9988 | 5,199.98  |
| 3     | Hersheys Chocolate Syrup 1.3Kg  | 18069040 | 5.000  | Bottles | 281.3600 | 18    | 332.0048 | 1,660.02  |
| Total |                                 |          | 75.00  |         |          |       |          | 12,860.30 |

*Empura*  
 2/8/24

*9555030173*

Payment Terms : Cash Payment  
 General Terms :



GST18%

₹ 1,961.74

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY AND THIRTY ONLY

Grand Total : ₹ 12,860.30  
 Net To Pay ₹ 12,860

| HSN          | Taxable Amt      | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST       |
|--------------|------------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 18069040     | 1,406.80         | 09.00% | 126.61        | 09.00% | 126.61        | %    |              | 253.22          |
| 22011010     | 9,491.76         | 09.00% | 854.26        | 09.00% | 854.26        | %    |              | 1,708.52        |
| <b>Total</b> | <b>10,898.56</b> |        | <b>980.87</b> |        | <b>980.87</b> |      | <b>00.00</b> | <b>1,961.74</b> |

Executive :Vandana  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)