

**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 : 07ADICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210001  
 IFSC : HDFC0000575

Original

**SDWSI2505800**

Sales Invoice No : 90WSI2505800  
 Sales Invoice Date : 23-Jul-2025  
 Status : Posted

Cust Ref No : 902507001876  
 Sales Order Ref Doc Date : 22-Jul-2025

Way Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 22-Aug-2025

Ship To

Friends Entertainment  
 Farm No 3, Silver Oak, Farm Road, Ghitori  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9555030173

**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 9555030173

GSTIN NO:07AAJFF1042L1Z0

PAN NO :

Contact Person : Vinod Maurya

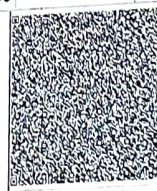
S.No	ITEM
1	Sprite Pot 750ml Pk24
2	Catch Soda 500ml Pk24
3	Diet Coca Cola Can 300ml Pk24
4	Coca Cola Can 180ml Pk36
5	Hersheys Chocolate Syrup 1.3Kg
6	Vedica Mineral Water 500ml Pk20
7	Fanta Pet 750ml Pk24
8	Mapro Strawberry Crush 1Ltr MRP 270

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
22021010	2.000	Case	294.9200	18	348.0056	2,088.03	
18069040	6.000	Bottles	220.3380	18	259.9988	3,899.98	
22011010	15.000	Case	557.1430	40	780.0002	780.00	
22021010	1.000	Case	216.9600	12	242.9952	485.99	
20098990	2.000	Bottles					
<b>Total</b>						<b>34.00</b>	<b>13,014.01</b>

*[Handwritten Signature]*  
 22/7/25

*[Handwritten Signature]*  
 9555030173

Payment Terms : Payment Terms 30 days from the date of Invoice  
 General Terms :



GST 28% + CESS 12% ₹ 1,325.72  
 GST 18% ₹ 1,203.26  
 GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOURTEEN AND ONE ONLY **Grand Total : ₹ 13,014.01**  
**Net To Pay ₹ 13,014**

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
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,314.29	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,335.72
<b>Total</b>	<b>10,432.97</b>		<b>1,091.68</b>		<b>1,091.68</b>		<b>397.71</b>	<b>2,581.04</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Handwritten Signature]*  
 (Authorized Signatory)