

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406207

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, Ghitomi
 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 :

SDWSI2406207
10-Sep-2024
Posted
SO2409000703
09-Sep-2024
New Delhi, Delhi-07
10-Sep-2024

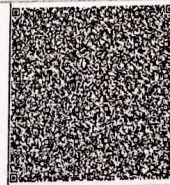
GSTIN NO:07AAJFF1842L1Z9
PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	6.000	Bottles	294.9200	18	348.0056	2,088.03
7	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
8	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
9	Mount Clear Water 200ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
10	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
11	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00
12	Sprite Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
13	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
14	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			107.00					38,881.30

WHITE OAK
 UNIT OF ANND HOSPITALITY
 INWARD
 Date 10/09/24
 17
 14:00
 9555030173

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 1,746.35
GST 28% + CESS 12% ₹ 7,460.00
GST12% ₹ 141.75

Signature
 10/9/24

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONE AND THIRTY ONE ONLY **Grand Total :** ₹ 38,881.31
Net To Pay ₹ 38,881

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
20089919	1,181.25	06.00%	70.88	06.00%	70.88	%		141.75
22011010	7,288.38	09.00%	655.95	09.00%	655.95	%		1,311.91
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	18,649.99	14.00%	2,611.00	14.00%	2,611.00	12.00%	2,238.00	7,460.00
Total	29,533.21		3,555.06		3,555.06		2,238.00	9,348.10

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)