

SDWSI2506384

Tax Invoice

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 SDWSI2506384
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000261
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Sep-2025

GSTIN NO:07AAJFF1842L1Z9

PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Dret Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								3,080.00

Rashmi
9856920279

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

No 128E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

M. 110037, Delhi-07, India

SR2508000032

Original

Return

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 Return No : SR2508000032
 Sales Return Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12505896
 Required Date : 06/Aug/2025
 Ref Doc Date : 25-Jul-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IOTA Mineral Water 250ml Pk24	22011010	7.000	Case	114.4100	0%	800.87
Total							800.87

Taste Issue
Returned

Payment Terms : Payment Terms 30 days from the date of invoice	GST 18%	₹ 144.16
General Terms :		
GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FOURTY FIVE AND THREE ONLY	Grand Total :	₹ 945.03
	Net To Pay	₹ 945

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)