

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 : 9811313299  
 Website : www.supplyport.in

Original

SDWSI2506452

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2506452  
 05-Aug-2025  
 Posted  
 SO2508000394  
 04-Aug-2025  
 New Delhi, Delhi-07  
 04-Sep-2025

GSTIN NO:07AAJFF1842L1Z9  
 PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			54.00					9,060.30

*Handwritten signature and date: 10/08/25*

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



GST 18% ₹ 915.30  
 GST 28% + CESS 12% ₹ 874.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIXTY AND THIRTY ONE ONLY

Grand Total : ₹ 9,060.31  
 Net To Pay ₹ 9,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,085.00	09.00%	457.65	09.00%	457.65	%		915.30
22021010	2,185.72	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.29
Total	7,270.72		763.65		763.65		262.29	1,789.69

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 120E, Khadra No 1103  
 Block D, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AUICG4530M1Z0  
**Bank A/C No :** 50200000218001  
**IFBC :** HDFC0000670

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SR2508000037**

**Original**

**Sales Return**

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

**Ship To**  
 Friends Entertainment  
 Farm No 3, Silver Oak, Farm Road, Ghilorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9555030173

**Sales Return No** SR2508000037  
**Sales Return Date** 06-Aug-2025  
**Status :** Posted  
**Cust Ref No :** SDWSI2506452  
**Sales Invoice** 05/Aug/2025  
**Required Date :** 05-Aug-2025  
**Ref Doc Date :** 05-Aug-2025  
**Eway Bill No :**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	0%	1,092.86	
<b>Total</b>							<b>02.00</b>	<b>1,092.86</b>

*Client want 30000 stock  
 Returned*

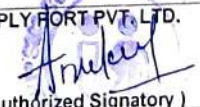
**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**

**GST 28% + CESS 12%** ₹ 437.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY**

**Grand Total :** ₹ 1,530.00  
**Net To Pay** ₹ 1,530

**Executive :**Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
 ( Authorized Signatory )