

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**SDWSI2506535**

**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** : SDWSI2506535  
**Sales Invoice Date** : 06-Aug-2025  
**Status** : Posted  
**Cust Ref No** : SO250800517  
**Sales Order** : 05-Aug-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 05-Sep-2025

GSTIN NO:07AAJFF1842L1Z9

PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

*Rajesh*  
*9335491349*

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



GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**      **Grand Total :** ₹ 1,540.00  
**Net To Pay** ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )