SMS SUPPLY PORT PVT LTD
(SDWS) Plot No 120E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN 07ABICS4530M1Z0
Bank A/C No 50200000218091
IFSC HDFC0000575

Telephone 9811313289
Website www.supplyport.in

Tax Invoice

SDWSI2507081

Original

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 1 Silver Oak Farm Road Ghitorni
New Delhi 110030 Delhi 07 IN
Tel 9555030173

Sales Invoice No	SDWSI2507081
Sales Invoice Date	18-Aug-2025
Status	Posted
Cust Ref No	
Sales Order	SO2508001437
Ref Doc Date	18-Aug-2025
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	17-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
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
	Total		05.00					3,834.99

Cancelled

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

GST 28% + CESS 12% ₹ 1,096.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 3,834.99
Net To Pay ₹ 3,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,739.28	14.00%	383.50	14.00%	383.50	12.00%	328.71	1,096.71
Total	2,739.28		383.50		383.50		328.71	1,096.71

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

Reckoner Print © Ascomp

GSTIN 07ABIC[illegible]

Telephone [illegible]

Bank A/C No : [illegible]

IFSC : [illegible]

Website [illegible]

SR2508000110

Original

Ship To

Friends Entertainment
Farm No 3 Silver Oak Farm Road Tahtoura
New Delhi 110030 Delhi 07 IN
Tel 9555030173

Sales Return No	[illegible]
Sales Return Date	19 Aug 2025
Status	Posted
Cust Ref No	
Sales Invoice	[illegible]
Required Date	19 Aug 2025
Ref Doc Date	14 Aug 2025
Eway Bill No	

...PORT PVT LTD
...Khasra No 1183
...Mangalam Ext
...Delhi 07 India

...Return

...Entertainment
...Entertainment
...Silver Oak Farm No 3 Farm Road Anand gram
...110030 Delhi 07 India
...Delhi 07
...9555030173

...IN NO 07AAJFF1842L1Z9
...AN NO
...Contact Person Vinod Maurya

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	0%	[illegible]
Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	0%	[illegible]
Total		05.00				2,739.28

Returned.

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

General Terms :

GST 28% + CESS 12% ₹ [illegible]

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 3,834.99

Net To Pay ₹ 3,835

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorised Signatory)

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