

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

Tax Invoice

SDWSI2407101

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 3, Silver Oak Farm Road, Ghitorni
 New Delhi 110030 Delhi-07, IN
 Tel 9555030173

Sales Invoice No SDWSI2407101
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000125
Ref Doc Date 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Oct-2024

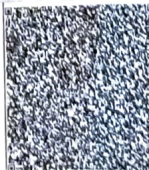
GSTIN NO: 07AAJFF1842L1Z9
PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mount Clear Water 200ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Hersheys Chocolate Syrup 1.3Kg	18069040	6.000	Bottles	294.9200	18	348.0056	2,088.03	
4	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
Total								62.00	9,903.33

Handwritten signature and date:
 3/10/24
 9555030173

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 1,407.71
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THREE AND THIRTY THREE ONLY
Grand Total : ₹ 9,903.33
Net To Pay ₹ 9,903

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	602.68	06.00%	36.16	06.00%	36.16	%		72.32
22011010	5,085.00	09.00%	457.65	09.00%	457.65	%		915.30
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	8,423.30		740.02		740.02		00.00	1,480.03

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)