

SMS SUPPLY PORT PVT. LTD.
 (S W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407217

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 : SDWSI2407217
Sales Invoice Date : 05-Oct-2024
Status : Posted
Cust Ref No : 802410000363
Sales Order : 05-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 05-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
2	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
Total			15.00					11,474.99

Handwritten:
 9555030173
 5/11/24

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 3,278.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 11,474.99
 Net To Pay ₹ 11,475

WHITE OAK
 (A UNIT OF ANGD HOSPITALITY)
 12th FLOOR
 G.E. ROAD
 15:00 Date 05/10/24
 Qty Sign. *[Signature]*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,196.42	14.00%	1,147.50	14.00%	1,147.50	12.00%	983.57	3,278.57
Total	8,196.42		1,147.50		1,147.50		983.57	3,278.57

Executive :Vikas Khanduri
 REMARKS :

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