

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khaara No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200000218601  
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507258

Original

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** SDWSI2507258  
**Sales Invoice Date** 21-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001672  
**Ref Doc Date** 20-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAJFF1842L1Z9

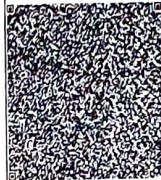
PAN NO :

Contact Person : Vinod Maurya

| S.No         | ITEM                     | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Catch Soda 500ml Pk24    | 22011020 | 2.000        | Case | 322.0340 | 18    | 380.0001 | 760.00          |
| 2            | Coça Cola Can 180ml Pk36 | 22021010 | 2.000        | Case | 546.4280 | 40    | 764.9992 | 1,530.00        |
| 3            | Coça Cola Can 300ml Pk24 | 22021010 | 3.000        | Case | 550.0000 | 40    | 770.0000 | 2,310.00        |
| <b>Total</b> |                          |          | <b>07.00</b> |      |          |       |          | <b>4,600.00</b> |

*Resub.  
7856920279*

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



**GST 18%** ₹ 115.93  
**GST 28% + CESS 12%** ₹ 1,097.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND ONE ONLY**

**Grand Total :** ₹ 4,600.01  
**Net To Pay** ₹ 4,600

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 644.07          | 09.00% | 57.97         | 09.00% | 57.97         | %      |               | 115.93          |
| 22021010     | 2,742.86        | 14.00% | 384.00        | 14.00% | 384.00        | 12.00% | 329.14        | 1,097.14        |
| <b>Total</b> | <b>3,386.93</b> |        | <b>441.97</b> |        | <b>441.97</b> |        | <b>329.14</b> | <b>1,213.07</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)