

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

GSTIN : 07ABIGS453GM1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0099575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507317**

**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** : SDWSI2507317  
**Sales Invoice Date** : 22-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001756  
**Ref Doc Date** : 21-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO.07AAJFF1842L1Z9

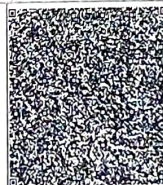
PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	8.000	Case	220.3380	18	259.9988	2,079.99
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
<b>Total</b>								<b>4,374.98</b>

*Rashu*  
 7856920279

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



**GST 18%** ₹ 317.29  
**GST 28% + CESS 12%** ₹ 655.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 4,374.98  
**Net To Pay** ₹ 4,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,762.70	09.00%	158.64	09.00%	158.64			317.29
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.71
<b>Total</b>	<b>3,401.98</b>		<b>388.14</b>		<b>388.14</b>		<b>196.71</b>	<b>973.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )