

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507564**

**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** SDWSI2507564  
**Sales Invoice Date** 26-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002142  
**Ref Doc Date :** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAJFF1842L1Z9

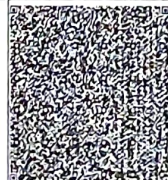
PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
<b>Total</b>			<b>50.00</b>					<b>6,000.30</b>

*Amey*  
 26/08/25  
 8218510773

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



GST 18% ₹ 915.30

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND THIRTY ONLY**

**Grand Total : ₹ 6,000.30**  
**Net To Pay ₹ 6,000**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,085.00	09.00%	457.65	09.00%	457.65	%		915.30
<b>Total</b>	<b>5,085.00</b>		<b>457.65</b>		<b>457.65</b>		<b>00.00</b>	<b>915.30</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*