

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408353

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 SDWSI2408353
 Sales Invoice Date 02-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2410002298
 Ref Doc Date : 30-Oct-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 02-Nov-2024

GSTIN NO:07AAJFF1842L1Z9

PAN NO :

Contact Person :Vinod Maurya

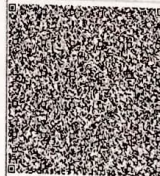
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Mount Clear Water 200ml Pk24	22011010	100.000	Case	101.7000	18	120.0060	12,000.60
6	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
7	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00

Total 128.00

27,255.59

Payment Terms : Cash Payment

General Terms :



GST18%
 GST 28% + CESS 12%

₹ 2,401.11
 ₹ 3,290.00

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED FIFTY FIVE AND FIFTY NINE ONLY

Grand Total :

₹ 27,255.59

Net To Pay

₹ 27,256

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,373.38	09.00%	1,113.60	09.00%	1,113.60	%		2,227.21
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,225.00	14.00%	1,151.50	14.00%	1,151.50	12.00%	987.00	3,290.00
Total	21,564.48		2,352.05		2,352.05		987.00	5,691.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)