

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508556

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 SDWSI2508556
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001247
Ref Doc Date : 14-Sep-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	10.000	Case	220.3380	18	259.9988	2,599.99
2	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01

Rajiv

7856920279

Total 65.00 10,436.30

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



GST 18% ₹ 1,591.98

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED THIRTY SIX AND THIRTY ONLY

Grand Total : ₹ 10,436.30
Net To Pay ₹ 10,436

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
22011010	7,288.38	09.00%	655.95	09.00%	655.95	%		1,311.91
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	8,844.32		795.99		795.99		00.00	1,591.98

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)