SMS SupplyPort Private Limited
(CIN) Plot No 126E, Khasra No 1183
Pocket 5, Block D, Rangpuri Ext
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

SDWSI2608814

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

GSTIN NO : 07AAJFF1842L1Z9

Contact

Ship To
Friends Entertainment
Farm No 3, Silver Oak, Farm Road, Ghitorni
New Delhi, 110030, Delhi-07
Tel : 9555030173

GSTIN NO : 07AAJFF1842L1Z9

Sales Invoice No	: SDWSI2608814
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001870
Ref Doc Date	: 23-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,995.00
2	Kinley Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.00
3	Sprite Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
4	Hershays Chocolate Syrup 1.3Kg MRP 430	18069040	2.00	Bottles	337.85	5.00 %	354.7425	709.49
5	Mapro Strawberry Crush 1Ltr MRP 297	20089919	2.00	Bottles	253.16	5.00 %	265.8180	531.64
6	Catch Soda 500ml Pk24 (MRP 20)	22011020	1.00	Case	395.24	5.00 %	415.0020	415.00

Mohan
7011908495

Total **11.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 5,858.70
GST 40%	: ₹ 1,712.56
GST 5%	: ₹ 78.84

GRAND TOTAL : **INR SEVEN THOUSAND SIX HUNDRED FIFTY ONLY**

Grand Total :	₹ 7,650.10
Net To Pay :	₹ 7,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,281.44	20.00 %	856.29	20.00 %	856.29	0.00 %	0.00	1,712.58
18069040	675.70	2.50 %	16.89	2.50 %	16.89	0.00 %	0.00	33.79
20089919	506.32	2.50 %	12.66	2.50 %	12.66	0.00 %	0.00	25.32
22011020	395.24	2.50 %	9.88	2.50 %	9.88	0.00 %	0.00	19.76
Total	**5,858.70**		**895.72**		**895.72**		**0.00**	1,791.44

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLYPORT PVT. LTD. NEW DELHI-CLUSTER

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

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IRN : 25cde2ab15f8ea93cc0ad686e87d87e5dca3f46993a6a3b9cbfac39f0abf6985