

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

**SDWSI2509546**

Original

**Tax Invoice**

**Friends Entertainment**

Friends Entertainment  
 Farm no 3, Silver Oak, Farm No. 3, Farm Road, Anand gram,  
 Ghilorni  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9555030173

**Ship To**

Friends Entertainment  
 Farm No 3, Silver Oak, Farm Road, Ghilorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9555030173

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2509546  
 03-Oct-2025  
 Posted  
 SO2510000118  
 01-Oct-2025  
 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	5.000	Case	220.3380	5	231.3549	1,156.77	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
5	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
<b>Total</b>								<b>12.00</b>	<b>6,546.78</b>

*Am*  
 03/10/25  
 8218510773

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 55.08  
 GST 40% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY SIX AND SEVENTY NINE ONLY

Grand Total : ₹ 6,546.79  
 Net To Pay ₹ 6,547

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	02.50%	27.54	02.50%	27.54	%		55.08
22021010	3,850.01	20.00%	770.00	20.00%	770.00	%		1,540.00
<b>Total</b>	<b>4,951.70</b>		<b>797.54</b>		<b>797.54</b>		<b>00.00</b>	<b>1,595.08</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )