

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500206

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 SDWSI2500206
Sales Invoice Date 05-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000337
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 05-Apr-2025

GSTIN NO:07AAJFF1842L1Z9

PAN NO :

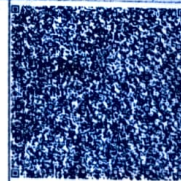
Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0056	1,044.02
6	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
7	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
8	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
9	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			78.00					20,024.30

Ashwaj
9311285873

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12% ₹ 2,640.00
GST 18% ₹ 1,645.06

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWENTY FOUR AND THIRTY ONLY

Grand Total : ₹ 20,024.30
Net To Pay ₹ 20,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
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
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
Total	15,739.24		1,746.53		1,746.53		792.00	4,285.07

Executive :Vikas Khanduri

REMARKS :

Ashwaj

For SMS SUPPLY PORT PVT. LTD.

