

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 : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500588

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9311594262
 Email : rohitgandhi24@gmail.com

Ship To
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema,
 Moti Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9311594262
 Email : rohitgandhi24@gmail.com

Sales Invoice No SDWSI2500588
Sales Invoice Date 13-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001039
Ref Doc Date 12-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 16-Apr-2025

GSTIN NO:07AAGF10479M1Z0
 PAN NO :

Contact Person :Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	548.6187	40	768.0662	4,608.39
	Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
5	Sprite Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
6	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	671.4396	40	940.0155	1,880.03
8	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
9	Redbull Can 250ml Pk24	22029990	3.000	Case	1714.2854	40	2399.9996	7,200.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
12	Real Tomato Juice 1ltr	22029020	6.000	Pcs	90.3899	12	101.2367	607.42
13	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1044.6911	12	1170.0541	1,170.05
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	961.1000	12	1076.4320	1,076.43
15	Catch Club Soda 750ml Pk18	22041029	15.000	Case	388.9830	18	399.9999	5,999.99
Total			75.00					46,072.53

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 1,224.15
 GST 28% + CESS 12% ₹ 8,985.63
 GST 12% ₹ 706.91

Handwritten signature and number: 9911977976

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND SEVENTY TWO AND FIFTY FOUR ONLY

Grand Total : ₹ 46,072.54
Net To Pay ₹ 46,073

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LAF2870
 From : DELHI To : GURUGRAM
 LR No : : LR Date : 13-Apr-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,084.74	09.00%	457.63	09.00%	457.63	%		915.25
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	17,321.21	14.00%	2,424.97	14.00%	2,424.97	12.00%	2,078.55	6,928.48
22029020	5,890.94	06.00%	353.46	06.00%	353.46	%		706.91
22029990	5,142.86	14.00%	720.00	14.00%	720.00	12.00%	617.14	2,057.14
Total	35,155.85		4,110.51		4,110.51		2,695.69	10,916.68

Executive :Head office

REMARKS : Delivery at Ritz Riviera

For SMS SUPPLY PORT PVT. LTD.

