

**SMS SUPPLY PORT PVT. LTD.**  
 DWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500620**

**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  
**GSTIN NO:07AAGFI0479M1Z0**  
**PAN NO :**  
**Contact Person :Varun**

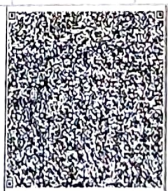
**Ship To**  
 Indo Fusion Cocktail Services  
 H no-4/7A, First Floor, Near Fun Cinema,  
 Moti Nagar  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 9311594262  
 Email : rohitgandhi24@gmail.com

**Sales Invoice No** SDWSI2500620  
**Sales Invoice Date** 14-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504001134  
**Ref Doc Date :** 14-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 16-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	207.6430	18	245.0187	2,450.19
2	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
5	Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
6	Sprite Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
7	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1090.8478	12	1221.7495	1,221.75
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	671.4396	40	940.0155	940.02
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	671.4396	40	940.0155	3,760.06
12	Redbull Can 250ml Pk24	22029990	3.000	Case	1714.2854	40	2399.9996	7,200.00
	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
14	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>38.00</b>					<b>27,165.96</b>

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

*Handwritten:* 9071557308



**GST 18%** ₹ 653.67  
**GST 28% + CESS 12%** ₹ 5,099.59  
**GST 12%** ₹ 539.16

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED SIXTY FIVE AND NINETY SIX ONLY** **Grand Total :** ₹ 27,165.96  
**Net To Pay** ₹ 27,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,076.43	09.00%	186.88	09.00%	186.88	%		373.76
22011020	983.05	09.00%	88.47	09.00%	88.47	%		176.95
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	7,606.12	14.00%	1,064.86	14.00%	1,064.86	12.00%	912.73	3,042.45
22029020	4,493.03	06.00%	269.58	06.00%	269.58	%		539.16
22029990	5,142.86	14.00%	720.00	14.00%	720.00	12.00%	617.14	2,057.14
<b>Total</b>	<b>20,873.53</b>		<b>2,381.27</b>		<b>2,381.27</b>		<b>1,529.87</b>	<b>6,292.43</b>

Executive :Head office

**REMARKS :** Frilvery Address\_ Nikunj

**For SMS SUPPLY PORT PVT. LTD.**

