

Tax Invoice

SDWSI2500723

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

SDWSI2500723  
 16-Apr-2025  
 Posted  
 SO2504001321  
 16-Apr-2025  
 New Delhi, Delhi-07  
 16-Apr-2025

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

GSTIN NO:07AAGFI0479M1Z0  
 PAN NO :

Contact Person :Varun

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1            | Vedica Mineral Water 1Ltr Pk12              | 22011010 | 20.000       | Case | 207.6430  | 18    | 245.0187  | 4,900.37         |
| 2            | Bisleri Mineral Water 1Ltr Pk12             | 22021010 | 15.000       | Case | 114.4070  | 18    | 135.0003  | 2,025.00         |
| 3            | Catch Club Soda 750ml Pk18                  | 22011020 | 16.000       | Case | 338.9830  | 18    | 399.9999  | 4,000.00         |
| 4            | Coca Cola Pet 750ml Pk24                    | 22021010 | 2.000        | Case | 548.6187  | 40    | 768.0662  | 1,536.14         |
| 5            | Sprite Pet 750ml Pk24                       | 22021010 | 4.000        | Case | 548.6187  | 40    | 768.0662  | 3,072.26         |
| 6            | Coca Cola Can 180ml Pk36                    | 22021010 | 3.000        | Case | 528.6144  | 40    | 740.0602  | 2,220.18         |
| 7            | Sprite Can 180ml Pk36                       | 22021010 | 4.000        | Case | 528.6144  | 40    | 740.0602  | 2,960.24         |
| 8            | Diet Coca Cola Can 180ml Pk36               | 22021010 | 6.000        | Case | 528.6144  | 40    | 740.0602  | 4,440.37         |
| 9            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000        | Case | 1086.3835 | 12    | 1216.7495 | 1,216.75         |
| 10           | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000        | Case | 1170.0369 | 12    | 1310.4413 | 1,310.44         |
| 11           | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 2.000        | Case | 1086.3835 | 12    | 1216.7495 | 2,433.50         |
| 12           | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 3.000        | Case | 671.4396  | 40    | 940.0155  | 2,820.05         |
| 13           | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000        | Case | 671.4396  | 40    | 940.0155  | 2,620.05         |
| 14           | Redbull Can 250ml Pk24                      | 22029990 | 4.000        | Case | 1714.2854 | 40    | 2399.9996 | 9,600.00         |
| <b>Total</b> |   |          | <b>78.00</b> |      |           |       |           | <b>45,355.35</b> |

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

*9643840325*



GST 18%  
 GST 28% + CESS 12%  
 GST 12%

₹ 1,666.58  
 ₹ 8,419.79  
 ₹ 531.50

GRAND TOTAL : INDIAN RUPEES FORTY FIVE THOUSAND THREE HUNDRED FIFTY FIVE AND THIRTY FOUR ONLY  
 Grand Total : ₹ 45,355.34  
 Net To Pay ₹ 45,355

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011010     | 4,152.86         | 09.00% | 373.76          | 09.00% | 373.76          | %      |                 | 747.51           |
| 22011020     | 3,389.83         | 09.00% | 305.08          | 09.00% | 305.08          | %      |                 | 610.17           |
| 22021010     | 1,716.10         | 09.00% | 154.45          | 09.00% | 154.45          | %      |                 | 308.90           |
| 22021010     | 14,192.34        | 14.00% | 1,986.93        | 14.00% | 1,986.93        | 12.00% | 1,703.08        | 5,676.94         |
| 22029020     | 4,429.19         | 06.00% | 265.75          | 06.00% | 265.75          | %      |                 | 531.50           |
| 22029990     | 6,857.14         | 14.00% | 960.00          | 14.00% | 960.00          | 12.00% | 822.86          | 2,742.86         |
| <b>Total</b> | <b>34,737.46</b> |        | <b>4,045.97</b> |        | <b>4,045.97</b> |        | <b>2,525.94</b> | <b>10,617.88</b> |

Executive : Neeraj Kumar

REMARKS : Delivery at Rivera

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)