

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200069219691  
 IFSC : HDFC0009575

Telephone : 9811315889  
 Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2500725**

**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 : SDWSI2500725  
 Sales Invoice Date : 18-Apr-2025  
 Status : PENDING  
 Cust Ref No : SDWSI2500725  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 18-Apr-2025  
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1714.2854	40	12000.00	12000.00

780E  
 1h 9b 3h 8b 39

Total

05.00

12,000.00

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

GST 28% + CESS 12%

₹ 3,428.57



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONLY

Grand Total : ₹ 12,000.00  
 Net To Pay ₹ 12,000.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	8,571.43	14.00%	1,200.00	14.00%	1,200.00	12.00%	1,028.57	3,428.57
<b>Total</b>	<b>8,571.43</b>		<b>1,200.00</b>		<b>1,200.00</b>		<b>1,028.57</b>	<b>3,428.57</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)