

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

Telephone : 9811313280
 Website : smsupplyport.in

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200869218891
 IFSC : HDFC00869575

Original

Tax Invoice

SDWSI2500787

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 : SDWSI2500787
 Sales Invoice Date : 18-Apr-2023
 Status : Posted
 Cust Ref No : SO2504001455
 Sales Order : 18-Apr-2023
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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
 GSTIN NO:07AAGFI0479M1Z0
 PAN NO :
 Contact Person : Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	24.000	Bottles	466.1000	18	549.9980	13,199.95

Saurabh
 8851291400

Total 24.00

13,199.95

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

GST 18%

₹ 2,013.55



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 13,199.95
 Net To Pay ₹ 13,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	11,186.40	09.00%	1,006.78	09.00%	1,006.78	%		2,013.55
Total	11,186.40		1,006.78		1,006.78		00.00	2,013.55

Executive : Neeraj Kumar
 REMARKS : Delivery at Ramesh Nagar Office (GST ADDRESS)

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)