

Original

Tax Invoice

SDWSI2510338

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H No-47A, First Floor, Near Fun Cinema, Moti Nagar
 New Delhi - 110015, Delhi-07, India
 Date: Delhi-07
 Tel : 9911567308
 Email : rohitgandhi24@gmail.com

Ship To
 Indo Fusion Cocktail Services
 H No-47A, First Floor, Near Fun Cinema,
 Moti Nagar
 New Delhi - 110015, Delhi-07, IN
 Tel : 9911372249
 Email : rohitgandhi24@gmail.com

Sales Invoice No : SDWSI2510338
 Sales Invoice Date : 17-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001379
 Ref Doc Date : 15-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAGFI0479M1Z0
 PAN NO

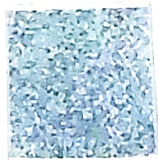
Contact Person : Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
4	Coca Cola Zero Can 180ml Pk35	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
6	Reebull Can 250ml Pk24	22029990	3.000	Case	1714.2854	40	2399.9996	7,200.00

Catch Soda Not Present
15/10/25
9911977778

Total 32.00 13,570.02

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



GST 5% ₹ 232.85
 GST 40% ₹ 2,480.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY AND THREE ONLY
 Grand Total : ₹ 13,570.03
 Net To Pay ₹ 13,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,216.95	02.50%	80.47	02.50%	80.47			160.95
22011020	322.03	02.50%	08.05	02.50%	08.05			16.10
22021010	1,057.23	20.00%	211.45	20.00%	211.45			422.89
22029020	1,116.07	02.50%	27.90	02.50%	27.90			55.80
22029990	5,142.86	20.00%	1,028.57	20.00%	1,028.57			2,057.14
Total	10,857.14		1,356.44		1,356.44		00.00	2,712.88

Executive : Neeraj Kumar 9871606200

REMARKS : Delivery at bhndavan house

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)