

Tax Invoice

SDWSI2510422

Original

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: 9871557308
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: 9811372249
Email: rohitgandhi24@gmail.com

Sales Invoice No : SDWSI2510422
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510001671
Ref Doc Date : 18-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983.0500	5	3132.2025	15,661.01
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.995	699.98
Total			10.00					16,360.99

Delivered

Payment Terms : Payment terms 15 days from the date of Invoice

General Terms :



GST 5%

₹ 779.10

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTY ONE ONLY Grand Total : ₹ 16,361.00
Net To Pay ₹ 16,361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67	%		33.33
22011020	14,915.25	02.50%	372.88	02.50%	372.88	%		745.76
Total	15,581.90		389.55		389.55		00.00	779.09

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)