

Tax Invoice

SDWSI2510435

Original

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-47A, First Floor, Near Fun Cinema, Moti Nagar
 New Delhi - 110015, Delhi-07, India
 State: Delhi-07
 Tel: 9871557308
 Email: rohigandhi24@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: rohigandhi24@gmail.com

Sales Invoice No: SDWSI2510435
 Sales Invoice Date: 19-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510001719
 Ref Doc Date: 19-Oct-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAGFI0479M120
 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	30 000	Case	133.3300	5	139.9965	4,199.90
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30 000	Case	121.9000	5	127.9950	3,839.85
3	Pepsi Sparkling water 330ml Pk24 (MRP-195)	22011020	5 000	Case	2983.0500	5	3132.2025	15,661.01
4	Catch Soda 500ml Pk24 MRP 18	22011020	5 000	Case	333.3300	5	349.9965	1,749.98
5	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	548.6187	40	768.0662	768.07
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	548.6187	40	768.0662	768.07
7	Coca Cola Can 180ml Pk36	22021010	2 000	Case	528.6144	40	740.0602	1,480.12
8	Sprite Can 180ml Pk36	22021010	2 000	Case	528.6144	40	740.0602	1,480.12
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	5	1260.9450	1,260.95
10	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	5	1171.8746	1,171.87
11	Real Tomato Juice 1Ltr (Pcs)	22029020	6 000	Pcs	92.8600	5	97.5030	585.02
12	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	671.4396	40	940.0155	940.02
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	671.4405	40	940.0167	940.02
14	Redbull Can 250ml Pk24	22029990	5 000	Case	1714.2654	40	2399.9996	12,000.00
15	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	507.1550	40	710.0170	710.02
Total			92.00					47,555.02

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

GST 5% ₹ 1,355.65
 GST 40% ₹ 5,453.27

Manoj 8287684170



GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE AND ONE ONLY
 Grand Total : ₹ 47,555.01
 Net To Pay ₹ 47,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,656.90	02.50%	191.42	02.50%	191.42	%		382.85
22011020	16,581.90	02.50%	414.55	02.50%	414.55	%		829.10
22021010	5,061.74	20.00%	1,012.35	20.00%	1,012.35	%		2,024.70
22029020	2,874.13	02.50%	71.85	02.50%	71.85	%		143.71
22029990	8,571.43	20.00%	1,714.29	20.00%	1,714.29	%		3,428.57
Total	40,746.10		3,404.46		3,404.46			6,808.93

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811317289

Bank A/C No : 50200099218991
IFSC : HDFC0009575

Website : www.supplyport.com

SMS SUPPLY PORT PVT. LTD.
Plot No 120E, Khasra No 1183
Block B, Rangpuri Ext
110037, Delhi-07, India

Original

SR2510000153

Ship To

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

Sales Return No : SR2510000153
Sales Return Date : 21-Oct-2025
Status : Posted
Cust Ref No : SDWSI2510435
Sales Invoice : 20-Oct-2025
Required Date : 19-Oct-2025
Ref Doc Date :
Eway Bill No :

Indo Fusion Cocktail Services
H no-47A, First Floor, Near Fun Cinema, Moli Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9971557308
Email : rohitgandhi24@gmail.com

GSTIN NO:07AAGFI0479M1Z0
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983 0500	0%	14,915.25	
Total							05.00	14,915.25

Client Rejected
Manoj
21/10/25

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

GST 5%

₹ 745.76

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SIXTY ONE AND ONE ONLY

Grand Total :
Net To Pay

₹ 15,661.01
₹ 15,661

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory