

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 60200069218691  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**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 : rohitgandhi24@gmail.com

**SDWSI2510601**

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 : SDWSI2510601  
 Sales Invoice Date : 24-Oct-2025  
 Status : Posted  
 Cust Ref No : SO2510002026  
 Sales Order : 24-Oct-2025  
 Ref Doc Date :  
 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	Groovy Food Agave Syrup 250ml	17026090	24.000	Bottles	523.8000	5	549.9900	13,199.76
<b>Total</b>			<b>24.00</b>					<b>13,199.76</b>

जरीत  
 7819709/85  
 UP40BF4760

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



GST 5% ₹ 628.56

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINTY NINE AND SEVENTY SIX ONLY  
 Grand Total : ₹ 13,199.76  
 Net To Pay ₹ 13,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	12,571.20	02.50%	314.28	02.50%	314.28	%	00.00	628.56
<b>Total</b>	<b>12,571.20</b>		<b>314.28</b>		<b>314.28</b>			<b>628.56</b>

Executive : Neeraj Kumar 9871606200  
 REMARKS : Delivery to Moti Nagar office

For SMS SUPPLY PORT PVT. LTD.

