

**Tax Invoice**

**SDWSI2510816**

**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: 9911372249  
Email: rohitgandhi24@gmail.com

**Sales Invoice No** : SDWSI2510816  
**Sales Invoice Date** : 29-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002263  
**Ref Doc Date** : 28-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAGFI0479M1Z0

PAN NO :

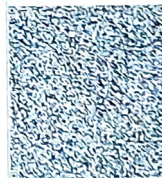
Contact Person :Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	18.000	Bottles	500.0000	5	525.0000	9,450.00

*Received*  
*29/10/2025*  
*9911599262*

**Total** 18.00 9,450.00

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



GST 5% ₹ 450.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIFTY ONLY** Grand Total : ₹ 9,450.00  
Net To Pay ₹ 9,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	9,000.00	02.50%	225.00	02.50%	225.00	%		450.00
<b>Total</b>	<b>9,000.00</b>		<b>225.00</b>		<b>225.00</b>		<b>00.00</b>	<b>450.00</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)