

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510981

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

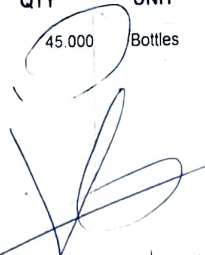
Sales Invoice No: SDWSI2510981
Sales Invoice Date: 02-Nov-2025
Status: Posted
Cust Ref No: .
Sales Order: SO2511000101
Ref Doc Date: 01-Nov-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAGFI0479M1Z0

PAN NO :

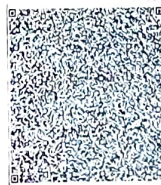
Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	45.000	Bottles	500.0000	5	525.0000	23.625.00


 93/1594202

Total 45.00 ₹ 23,625.00

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



GST 5% ₹ 1,125.00

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 23,625.00
Net To Pay ₹ 23,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	22,500.00	02.50%	562.50	02.50%	562.50	%		1,125.00
Total	22,500.00		562.50		562.50		00.00	1,125.00

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)