

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4830M1Z0

Telephone : 9811013269

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511460

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema, Moli 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,
 Moli Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9911372249
 Email : rohitgandhi24@gmail.com

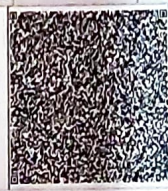
Sales Invoice No : SDW812611460
Sales Invoice Date : 10-Nov-2026
Status : Posted
Cust Ref No : 802611000848
Sales Order Ref Doc Date : 10-Nov-2026
Way Bill No :
Place of Supply : New Delhi, Delhi-07

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 | 48.000 | Bottles | 500.0000 | 5 | 625.0000 | 25,200.00 |
| Total | | | 48.00 | | | | | 25,200.00 |

*no Rajeer
 7706836152
 02758v 3464*

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



GST 5% ₹ 1,200.00

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 25,200.00
 Net To Pay ₹ 25,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 17026090 | 24,000.00 | 02.50% | 600.00 | 02.50% | 600.00 | % | | 1,200.00 |
| Total | 24,000.00 | | 600.00 | | 600.00 | | 00.00 | 1,200.00 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)