

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Kharsa No 1183
 Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2501169

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema, Moll Nagar
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9311504202
 Email : rohitgandhi24@gmail.com

Ship To
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema,
 Moll Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9311504202
 Email : rohitgandhi24@gmail.com

Sales Invoice No : SDWB12501169
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : 802504002092
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Apr-2025

GSTIN NO:07AAGFI0479M1Z0
 PAN NO :
 Contact Person :Varun

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 207.6430 | 18 | 245.0187 | 7,350.56 |
| 2 | Vedica Mineral Water 250ml Pk24 | 22011010 | 10.000 | Case | 211.8840 | 18 | 249.9995 | 2,500.00 |
| 3 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 798.6230 | 18 | 940.0152 | 4,700.08 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 548.8187 | 40 | 788.0862 | 2,304.20 |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 548.8187 | 40 | 788.0862 | 1,536.14 |
| 6 | Coca Cola Can 180ml Pk36 | 22021010 | 8.000 | Case | 528.8144 | 40 | 740.0602 | 4,440.37 |
| 7 | Sprite Can 180ml Pk36 | 22021010 | 8.000 | Case | 528.8144 | 40 | 740.0602 | 4,440.37 |
| 8 | Diet Coca Cola Can 180ml Pk36 | 22021010 | 8.000 | Case | 528.8144 | 40 | 740.0602 | 4,440.37 |
| 9 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1086.3835 | 12 | 1216.7495 | 2,433.50 |
| 10 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1134.0099 | 12 | 1270.0911 | 1,270.09 |
| 11 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1086.3835 | 12 | 1216.7495 | 2,433.50 |
| 12 | Real Tomato Juice 1ltr | 22029020 | 12.000 | Pcs | 90.3899 | 12 | 101.2367 | 1,214.84 |
| 13 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1044.6911 | 12 | 1170.0541 | 1,170.05 |
| 14 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 671.4396 | 40 | 940.0155 | 1,880.03 |
| 15 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 8.000 | Case | 671.4396 | 40 | 940.0155 | 7,520.13 |
| Total | | | 96.00 | | | | | 49,634.23 |

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



GST 18% ₹ 2,219.59
 GST 28% + CESS 12% ₹ 7,589.03
 GST 12% ₹ 913.07

Handwritten signature and date: 25/04/2025

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND SIX HUNDRED THIRTY FOUR AND TWENTY THREE ONLY
 Grand Total : ₹ 49,634.23
 Net To Pay ₹ 49,634

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011010 | 8,347.93 | 09.00% | 751.31 | 09.00% | 751.31 | % | | 1,502.63 |
| 22011020 | 3,983.12 | 09.00% | 358.48 | 09.00% | 358.48 | % | | 716.96 |
| 22021010 | 18,972.57 | 14.00% | 2,656.16 | 14.00% | 2,656.16 | 12.00% | 2,276.71 | 7,589.03 |
| 22029020 | 7,608.92 | 06.00% | 456.54 | 06.00% | 456.54 | % | | 913.07 |
| Total | 38,912.54 | | 4,222.49 | | 4,222.49 | | 2,276.71 | 10,721.69 |

Executive :Neeraj Kumar
 REMARKS : Delivery to Neveah

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)