

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Tax Invoice

Original

SDWSI2501206

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 : 9311594262
 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 : 9311594262
 Email : rohitgandhi24@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501206
 26-Apr-2025
 Posted
 SO2504002196
 26-Apr-2025
 New Delhi, Delhi-07
 16-Apr-2025

GSTIN NO:07AAGFI0479M1Z0
 PAN NO :

Contact Person :Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	24.000	Bottles	466.1000	18	549.9980	13,199.95	
Total								24.00	13,199.95

भारत
 8882811830
 3500

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



GST 18% ₹ 2,013.55

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY FIVE ONLY Grand Total : ₹ 13,199.95 Net To Pay ₹ 13,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	11,186.40	09.00%	1,006.78	09.00%	1,006.78	%		2,013.55
Total	11,186.40		1,006.78		1,006.78		00.00	2,013.55

Executive :Neeraj Kumar
 REMARKS : Delivery at Ramesh Nagar Office (GST ADDRESS)

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