

Tax Invoice

SDWSI2501312

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

SDWSI2501312  
 29-Apr-2025  
 Posted  
 SO2504002348  
 28-Apr-2025  
 New Delhi, Delhi-07  
 16-Apr-2025

GSTIN NO:07AAGFI0479M1Z0  
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	207.6430	18	245.0187	6,125.46
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
5	Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
6	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	528.6144	40	740.0602	2,960.24
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	961.1000	12	1076.4320	1,076.43
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	671.4396	40	940.0155	1,880.03
12	Redbull Can 250ml Pk24	22029990	3.000	Case	1714.2854	40	2399.9996	7,200.00
<b>Total</b>			<b>73.00</b>					<b>38,474.10</b>

Ajay Thakur  
 91149357679  
 29/04/25

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



GST 18% ₹ 2,009.82  
 GST 28% + CESS 12% ₹ 5,155.65  
 GST 12% ₹ 777.20

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED SEVENTY FOUR AND THIRTEEN ONLY  
 Grand Total : ₹ 38,474.13  
 Net To Pay ₹ 38,474

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,191.07	09.00%	467.20	09.00%	467.20	%		934.39
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	7,746.27	14.00%	1,084.48	14.00%	1,084.48	12.00%	929.55	3,098.51
22029020	6,476.68	06.00%	388.60	06.00%	388.60	%		777.20
22029990	5,142.86	14.00%	720.00	14.00%	720.00	12.00%	617.14	2,057.14
<b>Total</b>	<b>30,631.46</b>		<b>3,198.00</b>		<b>3,198.00</b>		<b>1,546.69</b>	<b>7,942.66</b>

Executive : Neeraj Kumar

REMARKS : Delivery to A Dot

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)