

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501533**

**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 :

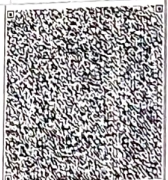
SDWSI2501533  
 03-May-2025  
 Posted  
 SO2505000214  
 02-May-2025  
 New Delhi, Delhi-07  
 16-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	190.6700	18	224.9906	1,124.95
2	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
4	Sprite 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	Thums Up Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
7	Sprite Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
8	Diet Coca Cola Can 180ml Pk36	22021010	8.000	Case	528.6144	40	740.0602	5,920.49
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1170.0369	12	1310.4413	2,620.88
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	671.4396	40	940.0155	1,860.03
<b>Total</b>			<b>44.00</b>					<b>29,019.03</b>

*Aman*  
 9266587859  
 DLILAK7018

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



GST 18% ₹ 295.16  
 GST 28% + CESS 12% ₹ 6,294.20  
 GST 12% ₹ 541.54

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINETEEN AND THREE ONLY Grand Total : ₹ 29,019.03**  
**Net To Pay ₹ 29,019**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	953.35	09.00%	85.80	09.00%	85.80	%		171.60
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	15,735.50	14.00%	2,202.97	14.00%	2,202.97	12.00%	1,888.26	6,294.20
22029020	4,512.84	06.00%	270.77	06.00%	270.77			541.54
<b>Total</b>	<b>21,888.13</b>		<b>2,621.32</b>		<b>2,621.32</b>		<b>1,888.26</b>	<b>7,130.90</b>

Executive :Neeraj Kumar  
 REMARKS : Delivery at A Dot

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )