

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 : 50200089218091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502496

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 : 9871557308
 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 : 9911372249
 Email : rohitgandhi24@gmail.com

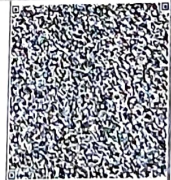
Sales Invoice No SDWSI2502496
Sales Invoice Date 23-May-2025
Status : Posted
Cust Ref No : SO2505002023
Sales Order 23-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	18	3519.9990	14,080.00
Total			04.00					14,080.00

Sent via Ola
UP 32 WN 4748
Vivek
995375 9193

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



GST 18% ₹ 2,147.80

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHTY ONLY

Grand Total : ₹ 14,080.00
Net To Pay ₹ 14,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,932.20	09.00%	1,073.90	09.00%	1,073.90	%		2,147.80
Total	11,932.20		1,073.90		1,073.90		00.00	2,147.80

Executive : Neeraj Kumar
REMARKS : Delivery Address: Adol

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)