

Tax Invoice

SDWSI2502554

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-47A, 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-47A, First Floor, Near Fun Cinema,
 Moll Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9811372249
 Email : rohitgandhi24@gmail.com

Sales Invoice No SDWSI2502554
Sales Invoice Date 24-May-2025
Status : Posted
Cust Ref No : SO2505002078
Sales Order 24-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 16-May-2025
Duo Date :

GSTIN NO:07AAGFI0479M1Z0

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18	150.0004	5,250.01
2	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	190.6700	18	224.9906	1,124.95
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
6	Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
7	Thums Up Can 180ml Pk36	22021010	1.000	Case	528.6144	40	740.0602	740.05
8	Sprite Can 180ml Pk36	22021010	6.000	Case	528.6144	40	740.0602	4,440.37
9	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	528.6144	40	740.0602	4,440.37
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
12	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
	Redbull Can 250ml Pk24	22029990	4.000	Case	1714.2854	40	2399.9996	9,600.00
Total			91.00					47,678.05

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

General Terms :

Sanjeev
 9990943898
 DLILAM4849



GST 18% ₹ 1,841.94
GST 28% + CESS 12% ₹ 9,477.02
GST 12% ₹ 260.73

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT AND FIVE ONLY Grand Total : ₹ 47,678.05
Net To Pay ₹ 47,678

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,402.51	09.00%	486.23	09.00%	486.23			972.46
22011020	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	16,835.42	14.00%	2,356.96	14.00%	2,356.96	12.00%	2,020.25	6,734.17
22029020	2,172.77	06.00%	130.37	06.00%	130.37			260.73
22029990	6,857.14	14.00%	960.00	14.00%	960.00	12.00%	822.86	2,742.86
Total	36,090.35		4,368.31		4,368.31		2,843.11	11,579.70

Executive :Neeraj Kumar

REMARKS : Delivery A Dot

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)