

SMS SUPPLY PORT PVT. LTD.
 (SQW) 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

Tax Invoice

SDWSI2502555

Original

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H no-4/7A, First Floor, Near Fun Cinema, Moli 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,
 Moli Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9911372249
 Email : rohitgandhi24@gmail.com

Sales Invoice No : SDWSI2502555
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002130
 Sales Order : 24-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	Vedica Mineral Water 250ml Pk24	22011010	20.000	Case	211.8640	18	249.9995	4,999.99
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	507.1550	40	710.0170	2,130.04
3	BN Orange Juice 1 ltr Pk12	22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89
4	Catch Mineral Water 250ml Pk24	22011010	3.000	Case	275.4200	18	324.9956	974.99
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1170.0369	12	1310.4413	2,620.88
Total			29.00					11,921.79

Handwritten:
 AKG
 9315768828
 DLSIEV3012

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



GST 18% ₹ 911.44
 GST 28% + CESS 12% ₹ 608.58
 GST 12% ₹ 408.94

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY ONE AND SEVENTY NINE ONLY
 Grand Total : ₹ 11,921.79
 Net To Pay ₹ 11,922

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,063.54	09.00%	455.72	09.00%	455.72	%		911.44
22021010	1,521.46	14.00%	213.00	14.00%	213.00	12.00%	182.58	608.58
22029020	2,340.07	06.00%	140.40	06.00%	140.40	%		280.81
22029920	1,067.76	06.00%	64.07	06.00%	64.07			128.13
Total	9,992.83		873.19		873.19		182.58	1,928.96

Executive :Neeraj Kumar

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