

**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**

**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 :

SDWSI2503301  
06-Jun-2025  
Posted  
SO2506000486  
05-Jun-2025  
New Delhi, Delhi-07  
16-Jun-2025

GSTIN NO:07AAGF10479M1Z0  
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1714.2854	40	2399.9996	23,999.99	
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
5	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	70.000	Case	741.5937	18	875.0806	61,255.64	
<b>Total</b>								<b>130.00</b>	<b>93,705.67</b>

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



GST 18% ₹ 10,633.07  
GST 28% + CESS 12% ₹ 6,857.14

GRAND TOTAL : INDIAN RUPEES NINTY THREE THOUSAND SEVEN HUNDRED FIVE AND SIXTY SIX ONLY  
Grand Total : ₹ 93,705.66  
Net To Pay ₹ 93,706

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	55,089.54	09.00%	4,958.06	09.00%	4,958.06	%		9,916.12
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029990	17,142.85	14.00%	2,400.00	14.00%	2,400.00	12.00%	2,057.14	6,857.14
<b>Total</b>	<b>76,215.45</b>		<b>7,116.53</b>		<b>7,716.53</b>		<b>2,057.14</b>	<b>17,490.22</b>

Executive: Neeraj Kumar  
REMARKS : Delivery at Zora JLN Stadium

For SMS SUPPLY PORT PVT. LTD.

9643840328

