

**Tax Invoice**

**SDWSI2503371**

**Original**

**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, 110016, Delhi-07, IN  
 Tel: 9811372240  
 Email: rohitgandhi24@gmail.com

**Sales Invoice No** : SDWSI2503371  
**Sales Invoice Date** : 07-Jun-2025  
**Status** : Posted  
**Custom Ref No** :  
**Sales Order** : 902500000060  
**Ref Doc Date** : 07-Jun-2025  
**Expiry Date** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Jun-2025

GSTIN NO:07AAGF0479M1Z0

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	207.0430	18	245.0107	900.07
2	Vedica Mineral Water 250ml Pk24	22011010	10.000	Case	211.8040	18	249.0095	2,500.00
3	Himalayan Natural Mineral Water 200ml Pk48	22011010	6.000	Case	500.0000	18	590.0000	3,540.00
4	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	23.000	Case	127.1100	18	150.0004	3,450.01
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.0107	40	768.0662	2,304.20
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	548.0107	40	768.0662	768.07
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	507.1550	40	710.0170	1,420.03
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	507.1550	40	710.0170	1,420.03
10	Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
11	Sprite Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
12	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
13	Coca Cola Zero Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
14	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	671.4396	40	940.0155	3,760.06
16	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	6.000	Case	642.8500	40	899.9900	5,399.94
17	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	3.000	Case	642.8500	40	899.9900	1,799.98
18	Redbull Can 250ml Pk24	22029990	4.000	Case	1714.2854	40	2399.9996	9,600.00
19	BN Orange Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
20	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011029	3.000	Case	2983.0500	18	3519.9990	10,560.00

21 Schweppes soda water → 7 Cases

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200099218591  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.supplyport.in

Tax Invoice

SDWSI2503371

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			94.00					60,283.03

964384228

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



GST 18% ₹ 3,413.91  
 GST 28% + CESS 12% ₹ 10,483.70  
 GST 12% ₹ 129.64

*(Handwritten Signature)*

GRAND TOTAL : INDIAN RUPEES SIXTY THOUSAND TWO HUNDRED EIGHTY THREE AND FOUR ONLY Grand Total : ₹ 60,283.04  
 Net To Pay ₹ 60,283

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,872.95	09.00%	798.57	09.00%	798.57	%		1,597.13
22011020	8,049.15	09.00%	805.42	09.00%	805.42	%		1,510.85
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	19,352.12	14.00%	2,709.30	14.00%	2,709.30	12.00%	2,322.25	7,740.85
22029920	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
22029990	6,857.14	14.00%	960.00	14.00%	960.00	%	822.86	2,742.86
<b>Total</b>	<b>46,255.78</b>		<b>5,441.08</b>		<b>5,441.08</b>		<b>3,145.11</b>	<b>14,027.26</b>

Executive: Neeraj Kumar

REMARKS : Delivered at NAVACH

For SMS SUPPLY PORT PVT. LTD.

