

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC0009575

Telephone : 9911313269

Website : www.supplyport.in

Original

Tax Invoice

SDWS12503404

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 - rohlgandhi24@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 - rohlgandhi24@gmail.com

Sales Invoice No  
Sales Invoice Date

SDWS12503404

08-Jun-2025

Posted

Status :

Custom Ref No :

502506000660

Sales Order

07-Jun-2025

Ref Doc Date

Way Bill No :

New Delhi, Delhi-07

Place of Supply

16-Jun-2025

Due Date :

GSTIN NO:07AAGF10479M1Z0

PAN NO :

Contact Person :Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	25.000	Case	500.0000	18	590.0000	14,750.00
	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	790.6230	18	940.0152	6,580.10

*delivered*

Total

32.00

21,330.10

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

General Terms :



GST 18%

₹ 3,253.74

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED THIRTY AND TEN ONLY

Grand Total :

₹ 21,330.10

Net To Pay

₹ 21,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,500.00	09.00%	1,125.00	09.00%	1,125.00	%		2,250.00
22011020	5,576.36	09.00%	501.87	09.00%	501.87	%		1,003.74
Total	18,076.36		1,626.87		1,626.87		00.00	3,253.74

Executive :Necraj Kumar

REMARKS : Delivert at NAVAEH

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)