

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABH154110M170
 Bank A/C No: 60200000218801
 IFSC: IUDF030009116

Telephone: 011-1113270
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503406

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 H.No.47A, First Floor, Near Fun Cinema, Moti Nagar
 New Delhi - 110015, Delhi-07, India
 (MOTI NAGAR)
 Tel: 011-261111308
 Email: rohagandhi24@gmail.com

Ship To
 Indo Fusion Cocktail Services
 H.No.47A, First Floor, Near Fun Cinema
 Moti Nagar
 New Delhi - 110015, Delhi-07, IN
 Tel: 0911372249
 Email: rohagandhi24@gmail.com

Sales Invoice No: SDWSI2503406
 Sales Invoice Date: 08-Jun-2025
 Status: Posted
 Cust Ref No: SDWSI2503406
 Sales Order: 07-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 16-Jun-2025
 Place of Supply: 16-Jun-2025
 Due Date:

GSTIN NO: 07AACG10479M1Z0
 PAN NO:
 Contact Person: Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Tonic Water Glass NRGB 200ml PK 12	22021010	5.000	Case	642.8500	40	899.9900	5,109.94
	Schweppes Soda Water Can 300ml PK 24 MRP 181	22011020	1.000	Case	798.6230	18	940.0152	940.01

delivered

Total 07.00 6,339.95

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



GST 28% + CESS 12% ₹ 1,542.84
 GST 18% ₹ 143.39

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY NINE AND NINETY FIVE ONLY Grand Total : ₹ 6,339.95
 Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	796.62	09.00%	71.70	09.00%	71.70	%		143.39
22021010	3,857.10	14.00%	539.99	14.00%	539.99	12.00%	462.85	1,542.84
Total	4,663.72		611.69		611.69		462.85	1,686.23

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

