

Tax Invoice

SDWSI2505152

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 :

SDWSI2505152
10-Jul-2025
Posted
SO2507000879
10-Jul-2025
New Delhi, Delhi-07
16-Jul-2025

GSTIN NO:07AAGFI0479M1Z0
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	BN Orange Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	12	1209.9920	2,419.98	
2	BN Cranberry Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	12	1209.9920	2,419.98	
3	BN Pineapple Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	12	1209.9920	2,419.98	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	507.1550	40	710.0170	710.02	
Total								07.00	7,969.96

Sheeraj Kumar
7549018094
DLSIGD7997

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



GST 12% ₹ 777.85
GST 28% + CESS 12% ₹ 202.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIXTY NINE AND NINTY EIGHT ONLY
Grand Total : ₹ 7,969.98
Net To Pay ₹ 7,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	507.16	14.00%	71.00	14.00%	71.00	12.00%	60.86	202.86
22029920	6,482.10	06.00%	388.93	06.00%	388.93	%		777.85
Total	6,989.26		459.93		459.93		60.86	980.71

Executive :Neeraj Kumar
REMARKS : Delivery A Dot

For SMS SUPPLY PORT PVT. LTD.

