

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

Telephone : 9811313269

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505155

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, 110015, Delhi-07, IN
 Tel : 9911372249
 Email : rohitgandhi24@gmail.com

Sales Invoice No : SDWSI2505155
Sales Invoice Date : 10-Jul-2025
Status : Posted
Cust Ref No : SO2507000898
Sales Order : 10-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2025

GSTIN NO:07AAGFI0479M1Z0

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	507.1550	40	710.0170	710.02
2	Limca Can 300ml Pk24	22021010	1.000	Case	507.1550	40	710.0170	710.02
3	Coke ZERO 500ml (24P)		1	Case				
Total			02.00					1,420.04

Said
Anand
 8700221534
 10/07/25

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



GST 26% + CESS 12% ₹ 405.73

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY AND FIVE ONLY Grand Total : ₹ 1,420.05
 Net To Pay ₹ 1,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Tgtal GST
22021010	1,014.32	14.00%	142.00	14.00%	142.00	12.00%	121.72	405.73
Total	1,014.32		142.00		142.00		121.72	405.73

Executive :Neeraj Kumar
REMARKS : Delivery to A Dot

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)