

**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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218001  
IFSC : HDFC0009676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505202**

Original

**Indo Fusion Cocktail Services**  
Indo Fusion Cocktail Services  
H no-4/7A, First Floor, Near Fun Cinema, Moll 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,  
Moll Nagar  
New Delhi, 110015, Delhi-07, IN  
Tel : 9911372249  
Email : rohitgandhi24@gmail.com

Sales Invoice No : SDWSI2505202  
Sales Invoice Date : 11-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000971  
Sales Order : 11-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Duo Date : 16-Jul-2025

GSTIN NO:07AAGFI0479M1Z0  
PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1714.2854	40	2399.9996	9,600.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
<b>Total</b>			<b>06.00</b>					<b>16,640.00</b>

*Phicom*  
6392373023  
0L9EC297C

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



GST 28% + CESS 12% ₹ 2,742.86  
GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 16,639.99  
Net To Pay ₹ 16,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22029990	6,857.14	14.00%	960.00	14.00%	960.00	12.00%	822.86	2,742.86
<b>Total</b>	<b>12,823.24</b>		<b>1,496.95</b>		<b>1,496.95</b>		<b>822.86</b>	<b>3,816.76</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )