

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505483**

**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** SDWSI2505483  
**Sales Invoice Date** 16-Jul-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2507001391  
**Ref Doc Date :** 16-Jul-2025  
**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	Coca Cola Zero Pet 500ml Pk24	22021010	1.000	Case	335.7100	40	469.9940	469.99
<b>Total</b>			<b>01.00</b>					<b>469.99</b>

*Sent on Invoice No. 5155*

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

**General Terms :**



**GST 28% + CESS 12%**

**₹ 134.28**

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY**

**Grand Total :**

**₹ 469.99**

**Net To Pay**

**₹ 470**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	335.71	14.00%	47.00	14.00%	47.00	12.00%	40.29	134.28
<b>Total</b>	<b>335.71</b>		<b>47.00</b>		<b>47.00</b>		<b>40.29</b>	<b>134.28</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*