

Tax Invoice

SDWSI2505909

Original

Indo Fusion Cocktail Services

Indo Fusion Cocktail Services
 H no-47A, First Floor, Near Fun Cinema, Moti Nagar
 New Delhi - 110015 Delhi-07, India
 State: Delhi-07
 Tel: 9971657308
 Email: rohitgandhi24@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: 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 :

SDWSI2505909
 25-Jul-2025
 Posted
 SO2507002007
 24-Jul-2025
 New Delhi, Delhi-07
 16-Jul-2025

GSTIN NO.07AAGFI0479M1Z0
 PAN NO

Contact Person :Manoj

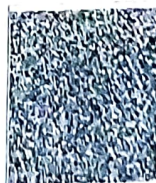
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18	150.0004	5,250.91
2	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	190.6700	18	224.9908	1,124.95
3	Catch Soda 500ml Pk24	22011020	9.000	Case	322.0340	18	380.0001	3,420.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
7	Sprite Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
8	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0969	12	1310.4413	1,310.44
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1086.3835	12	1216.7495	1,216.75
12	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	671.4396	40	940.0155	1,880.03
13	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	671.4396	40	940.0155	3,760.06
14	Red Bull Can 250ml Pk24	22029990	3.000	Case	1714.2854	40	2399.9996	7,200.00

Total 72.00

34,631.70

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

Ajay thakur
 9149357679



GST 18% ₹ 1,484.15
 GST 28% + CESS 12% ₹ 6,026.51
 GST 12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED THIRTY ONE AND SEVENTY ONLY

Grand Total : ₹ 34,631.70
 Not To Pay ₹ 34,632

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,402.51	09.00%	486.23	09.00%	486.23	%		972.45
22011020	2,090.31	09.00%	260.85	09.00%	260.85	%		521.70
22021010	9,923.42	14.00%	1,389.28	14.00%	1,389.28	12.00%	1,190.81	3,969.37
22029020	3,342.80	06.00%	200.57	06.00%	200.57	%		401.14
22029990	5,142.86	14.00%	720.00	14.00%	720.00	12.00%	617.14	2,057.14
Total	26,709.90		3,056.93		3,056.93		1,807.95	7,921.80

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)