

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 129E, Khazra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505932

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 : 9871557308
 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 : SDWSI2505932
 Sales Invoice Date : 25-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002104
 Ref Doc Date : 25-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 Can 180ml Pk36	22021010	1.000	Case	528.6144	40	740.0602	740.05
2	Sprite Can 180ml Pk36	22021010	1.000	Case	528.6144	40	740.0602	740.05

8920322820
 UP92A78701
 Rohit

Total 02.00 **1,480.10**

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



GST 28% + CESS 12% ₹ 422.89

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND ELEVEN Grand Total : ₹ 1,480.11
ONLY Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.22	14.00%	148.01	14.00%	148.01	12.00%	126.87	422.89
Total	1,057.22		148.01		148.01		126.87	422.89

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rohit
 (Authorized Signatory)