

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 : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2507064

Tax Invoice

Indo Fusion Cocktail Services  
 Indo Fusion Cocktail Services  
 H no-4/7A, First Floor, Near Fun Cinema, Moli Nagar  
 New Delhi, 110015, Delhi-07, India  
 State Delhi-07  
 Tel 9871557308  
 Email rohlgandhi24@gmail.com

Ship To  
 Indo Fusion Cocktail Services  
 H no-4/7A, First Floor, Near Fun Cinema,  
 Moli Nagar  
 New Delhi, 110015, Delhi-07, IN  
 Tel : 9811372249  
 Email rohlgandhi24@gmail.com

Sales Invoice No SDWSI2507064  
 Sales Invoice Date 17-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001335  
 Ref Doc Date : 17-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 16-Aug-2025

GSTIN NO:07AAGFI0479M1Z0  
 PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	207.6430	18	245.0187	4,900.37
2	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
6	Sprite Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
7	Diet Coca Cola Can 180ml Pk36	22021010	8.000	Case	528.6144	40	740.0602	5,920.49
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1170.0369	12	1310.4413	1,310.44
10	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1086.3835	12	1216.7495	3,650.25
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	671.4405	40	940.0167	3,760.06
13	Redbull Can 250ml Pk24	22029990	4.000	Case	1714.2854	40	2399.9996	9,600.00
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	961.1000	12	1076.4320	1,076.43
<b>Total</b>			<b>80.00</b>					<b>48,350.17</b>

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

General Terms :

*Sajid Anwar*  
 8700221534

17/08/25



GST 18% ₹ 1,670.40  
 GST 28% + CESS 12% ₹ 8,265.48  
 GST 12% ₹ 907.57

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND THREE HUNDRED FIFTY AND EIGHTEEN ONLY

Grand Total : ₹ 48,350.18  
 Net To Pay ₹ 48,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,059.64	09.00%	545.37	09.00%	545.37	%		1,090.74
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	13,806.56	14.00%	1,932.92	14.00%	1,932.92	12.00%	1,656.79	5,522.62
22029020	7,563.06	06.00%	453.78	06.00%	453.78	%		907.57
22029990	6,857.14	14.00%	960.00	14.00%	960.00	12.00%	822.86	2,742.86
<b>Total</b>	<b>37,506.74</b>		<b>4,181.90</b>		<b>4,181.90</b>		<b>2,479.65</b>	<b>10,843.45</b>

Executive : Neeraj Kumar

REMARKS : Delivery At Zora

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)