

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No. 126E, Kharsa No. 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200089218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507069

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 : SDWSI2507069  
 Sales Invoice Date : 17-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001395  
 Ref Doc Date : 17-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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	2.000	Case	335.7100	40	469.9940	939.99	
2	Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.36	
<b>Total</b>								<b>07.00</b>	<b>4,640.29</b>

7275503934  
 HITEE DL7-SJV 7577

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



GST 28% + CESS 12% ₹ 1,325.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY AND TWENTY NINE ONLY Grand Total : ₹ 4,640.29  
 Net To Pay ₹ 4,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,314.49	14.00%	464.03	14.00%	464.03	12.00%	397.74	1,325.80
Total	3,314.49		464.03		464.03		397.74	1,325.80

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )