

Tax Invoice

SDWSI2507415

Original

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 rohilgandhi24@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 : 9911372249
Email : rohilgandhi24@gmail.com

Sales Invoice No SDWSI2507415
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001757
Ref Doc Date 23-Aug-2025
Eway Bill No 741555277115
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGFI0479M120

PAN NO :

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	70.000	Case	741.5937	18	875.0806	61,255.64
2	Vedica Mineral Water 1Ltr Pk12	22011010	19.000	Case	207.6430	18	245.0187	4,655.36
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	796.6230	18	940.0152	6,580.10
4	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1714.2854	40	2399.9996	9,600.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	671.4405	40	940.0167	4,700.08
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	671.4396	40	940.0155	940.02
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	961.1000	12	1076.4320	1,076.43
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
11	Coca Cola Zero Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
12	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
13	Limca Can 180ml Pk36	22021010	1.000	Case	528.6144	40	740.0602	740.05
14	Coca Cola Can 180ml Pk36	22021010	4.000	Case	528.6144	40	740.0602	2,960.24
15	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
16	Coca Cola Zero Pet 500ml Pk24	22021010	1.000	Case	335.7100	40	469.9940	469.99
17	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
18	BN Cranberry Juice 1 ltr Pk12	22029920	2.000	Case	1080.3500	12	1209.9920	2,419.98

~~Roilgandhi24@gmail.com~~

Sajid Ansari

8700221534

23/08/25

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								163.00	110,155.94

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

General Terms :



GST 18% ₹ 11,835.93
 GST 28% + CESS 12% ₹ 7,253.39
 GST 12% ₹ 769.07

GRAND TOTAL : INDIAN RUPEES ONE LACS TEN THOUSAND ONE HUNDRED FIFTY FIVE AND NINETY FOUR ONLY

Grand Total : ₹ 110,155.94
 Net To Pay ₹ 110,156

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No. : DL01LAM0762

From : RANGPURI HUB

To : CHHATARPUR

LR No. : 7

LR Date : 23-Aug-2025

Executive : Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	55,856.78	09.00%	5,027.11	09.00%	5,027.11	%		10,054.22
22011020	7,610.26	09.00%	684.92	09.00%	684.92	%		1,369.85
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	11,276.34	14.00%	1,578.69	14.00%	1,578.69	12.00%	1,353.16	4,510.54
22029020	4,248.19	06.00%	254.89	06.00%	254.89	%		509.78
22029920	2,160.70	06.00%	129.64	06.00%	129.64	%		259.28
22029990	6,857.14	14.00%	960.00	14.00%	960.00	12.00%	822.86	2,742.86
Total	90,297.55		8,841.18		8,841.18		2,176.02	19,858.40

REMARKS : Delivery to PRIMULAS CHHATARPUR

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)