

## Tax Invoice

## SDWSI2507900

Original

## Indo Fusion Cocktail Services

Indo Fusion Cocktail Services  
H no-4/7A, 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-4/7A, First Floor, Near Fun Cinema,  
Moti Nagar  
New Delhi, 110015, Delhi-07, IN  
Tel : 9811372249  
Email : rohitgandhi24@gmail.comSales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of SupplySDWSI2507900  
02-Sep-2025  
Posted  
SO2509000231  
02-Sep-2025  
New Delhi, Delhi-07

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	7.000	Case	207.6430	18	245.0187	1,715.13
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1714.2854	40	2399.9996	4,800.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	671.4396	40	940.0155	1,880.03
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1086.3835	12	1216.7495	2,433.50
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1170.0369	12	1310.4413	2,620.88
8	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	961.1000	12	1076.4320	2,152.86
9	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1044.6911	12	1170.0541	1,170.05
11	Coca Cola Zero Can 180ml Pk36	22021010	4.000	Case	528.6144	40	740.0602	2,960.24
12	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
13	Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.0602	2,220.18
14	Sprite Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
15	Limca Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
16	Thums Up Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
17	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
18	Sprite Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	768.0662	2,304.20
19	Coca Cola Zero Pet 500ml Pk24	22021010	2.000	Case	335.7100	40	469.9940	939.99

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**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block S, Block B, Rangpun Ext  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>74.00</b>	<b>42,360.14</b>

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

GST 18% ₹ 757.39  
 GST 28% + CESS 12% ₹ 7,934.20  
 GST 12% ₹ 1,031.29

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND THREE HUNDRED SIXTY AND SIXTEEN ONLY  
 Grand Total : ₹ 42,360.16  
 Net To Pay ₹ 42,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,453.50	09.00%	130.82	09.00%	130.82	%		261.63
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	16,406.92	14.00%	2,296.97	14.00%	2,296.97	12.00%	1,968.83	6,562.77
22020020	8,594.05	06.00%	515.64	06.00%	515.64	%		1,031.29
22029990	3,428.57	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
<b>Total</b>	<b>32,637.28</b>		<b>3,671.32</b>		<b>3,671.32</b>		<b>2,380.26</b>	<b>9,722.88</b>

Executive : Neeraj Kumar

REMARKS : Delivery at Jhandewalan Mandir Karol Bagh

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )