

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No. 101, Khastha No. 1101
 Convent Block, B. Raigru Road
 New Delhi - 110015, Delhi 07, India

GSTIN: 07AAGF10479M1Z9
 Bank A/C No.: 0629000210001
 IFSC: 00090575

Telephone: 9811313269
 Website: www.smsupply.com

Tax Invoice

SDWSI2509493

Original

Indo Fusion Cocktail Services
 Indo Fusion Cocktail Services
 Floor 4/A First Floor, Near Fun Cinema, Moli Nagar
 New Delhi - 110015, Delhi 07, India
 State: Delhi 07
 Tel: 9811313269
 Email: rohitgandhi24@gmail.com

Ship To
 Indo Fusion Cocktail Services
 Floor 4/A First Floor, Near Fun Cinema,
 Moli Nagar
 New Delhi - 110015, Delhi 07, IN
 Tel: 9811313269
 Email: rohitgandhi24@gmail.com

Sales Invoice No: SDWSI2509493
Sales Invoice Date: 03-Oct-2025
Status: Posted
Cust Ref No.:
Sales Order: 50251606147
Ref Inv. Date: 02-Oct-2025
Way Bill No.:
Place of Supply: New Delhi, Delhi 07

GSTIN NO: 07AAGF10479M1Z9

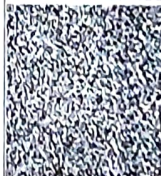
PAN NO :

Contact Person :Manoj

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 10	22011010	17.000	Case	128.5700	5	124.6685	2119.37
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.6692	1481.32
3	Sprite Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.6692	2222.10
4	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	5	1171.8749	1171.87
5	Real Apple Juice 1Ltr (Pcs)	22020020	0.000	Pcs	86.1400	5	86.2470	517.48
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	671.4405	40	940.6167	3762.66
7	Redbull Can 250ml Pk24	22020900	1.000	Case	1714.2854	40	2399.9996	2400.01
8	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	528.6144	40	740.6692	2220.18
Total			37.00					16,064.87

Handwritten signature and date: 29/10/2025

Payment Terms : Payment terms 16 days from the date of invoice
General Terms :



GST 5% ₹ 189.73
GST 40% ₹ 3,451.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIXTY FOUR AND EIGHTY SEVEN ONLY Grand Total : ₹ 16,064.87

Net To Pay ₹ 16,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,185.69	02.50%	54.64	02.50%	54.64	%		109.28
22021010	6,914.67	20.00%	1,382.93	20.00%	1,382.93	%		2,765.87
22020020	1,608.91	02.50%	40.22	02.50%	40.22	%		80.45
22020990	1,714.20	20.00%	342.86	20.00%	342.86	%		685.72
Total	12,423.66		1,820.65		1,820.65		0.00	3,641.32

Executive : Neeraj Kumar 9871606200

REMARKS : Delivery Rivera

For SMS SUPPLY PORT PVT. LTD.

