

SMS SUPPLY PORT PVT. LTD.
 (S)WERT No. 1183
 Pocket 5 Block B, Languri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218801
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509621

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 : rohitgandhi24@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 : rohitgandhi24@gmail.com

Sales Invoice No SDWSI2509621
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000266
Ref Doc Date : 03-Oct-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	25.000	Case	223.8000	5	234.9900	5,874.75
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99
3	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	194.2800	5	203.9940	1,019.97
4	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	5	338.1357	4,057.63
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
6	Sprite Pet 750ml Pk24	22021010	4.000	Case	548.6187	40	768.0662	3,072.26
7	Coca Cola Zero Pet 500ml Pk24	22021010	2.000	Case	335.7100	40	469.9940	939.99
8	Limca Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
9	Fanta Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.0662	768.07
10	Coca Cola Can 180ml Pk36	22021010	5.000	Case	528.6144	40	740.0602	3,700.30
11	Sprite 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	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
15	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
16	Real Tomato Juice 1Ltr (Pcs)	22029020	4.000	Pcs	92.8600	5	97.5030	390.01
17	Real Apple Juice 1Ltr (Pcs)	22029020	6.000	Pcs	82.1400	5	86.2470	517.48
18	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	671.4396	40	940.0155	2,820.05
19	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	671.4405	40	940.0167	7,520.13
20	Redbull Can 250ml Pk24	22029990	5.000	Case	1714.2854	40	2399.9986	12,000.00
21	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	5	235.8048	1,179.02

Invoice

SDWSI2509621

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
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Qty checked OK

[Signature]

9311594262

[Signature]

Total 110.00 62,244.91

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms : Medical - Invoice's added via us



GST 5% ₹ 996.35
 GST 40% ₹ 11,806.19

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND TWO HUNDRED FORTY FOUR AND NINETY ONLY Grand Total : ₹ 62,244.90
 Net To Pay ₹ 62,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,332.13	02.50%	208.30	02.50%	208.30	%		416.61
22011020	3,864.41	02.50%	96.61	02.50%	96.61	%		193.22
22021010	20,944.04	20.00%	4,188.81	20.00%	4,188.81	%		8,377.62
22029020	7,730.36	02.50%	193.26	02.50%	193.26	%		386.52
22029990	8,571.43	20.00%	1,714.29	20.00%	1,714.29	%		3,428.57
Total	49,442.37		6,401.27		6,401.27		00.00	12,802.54

Executive: Neeraj Kumar 9871606200

REMARKS : Delivery To Meerut

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory