

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

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephone : 0011313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505930

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: 0011372240
 Email: rohitgandhi24@gmail.com

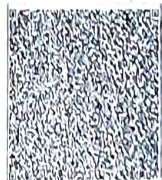
Sales Invoice No : SDWSI2505930
Sales Invoice Date : 25-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002086
Ref Doc Date : 25-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 16-Jul-2026

GSTIN NO:07AAGF10479M1Z0
 PAN NO :
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	507.1550	40	710.0170	1,420.03
Total			02.00					1,420.03

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

Ajay Thakur
91499557679



GST 28% + CESS 12% ₹ 405.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY AND THREE ONLY
 Grand Total : ₹ 1,420.03
 Net To Pay ₹ 1,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,014.31	14.00%	142.00	14.00%	142.00	12.00%	121.72	405.72
Total	1,014.31		142.00		142.00		121.72	405.72

Executive :Neeraj Kumar
 REMARKS : Delivery - A Dot

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)