

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401578

Gonzo

Hiphonic Hospitality Services Pvt. Ltd.
First Floor, 14 C, Vasant Lok, Priya Market, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 8700506869

Ship To

Gonzo
First Floor, 14 C, Vasant Lok Priya Market,
Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 8700506869

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

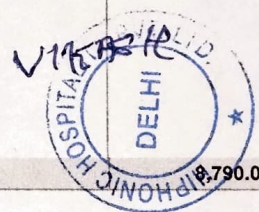
SDWSI2401578
15-May-2024
Posted

SO2405000976
14-May-2024

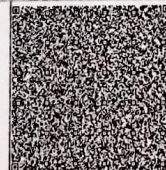
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAGCH1981C1ZR
PAN NO :
Contact Person :Vishal Bhatia

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			09.00					8,790.03



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,128.58
GST12% ₹ 518.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 8,790.02
Net To Pay ₹ 8,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	4,321.42	06.00%	259.29	06.00%	259.29	%		518.57
Total	7,142.87		654.29		654.29		338.57	1,647.15

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT.LTD.

