

SM  
(SD) SMS SUPPLY PORT PVT. LTD.  
Poc (SDW) Plot No 126E, Khasra No 1183  
Ne 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

SDWSI2403275

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

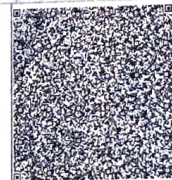
**Ship To**  
Gonzo  
First Floor, 14 C, Vasant Lok Priya Market,  
Vasant Vihar  
New Delhi, 110057, Delhi-07, IN  
Tel : 8700506869

Sales Invoice No : SDWSI2403275  
Sales Invoice Date : 26-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001721  
Sales Order : 26-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>06.00</b>	<b>5,645.04</b>



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



GST 28% + CESS 12% ₹ 902.86  
GST12% ₹ 266.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FOURTY FIVE AND FOUR ONLY **Grand Total : ₹ 5,645.04**  
**Net To Pay ₹ 5,645**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	2.00%	270.86	902.86
22029020	2,218.76	06.00%	133.13	06.00%	133.13	%		266.25
<b>Total</b>	<b>4,475.92</b>		<b>449.13</b>		<b>449.13</b>		<b>270.86</b>	<b>1,169.11</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )