

Original

Tax Invoice

SDWSI2503309

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 : 8393839888

Ship To
Gonzo
First Floor, 14 C, Vasant Lok Priya Market,
Vasant Vihar
New Delhi, 110057, Delhi-07 IN
Tel : 8393839888

Sales Invoice No : SDWSI2503309
Sales Invoice Date : 06-Jun-2025
Status : Posted
Cust Ref No : SQ2506000608
Sales Order : 06-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO 07AAGCH1981C1ZR
PAN NO :
Contact Person : Bhaskar

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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

H. Singson
06.06.2025



Total 14.00 11,660.06

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



GST 28% + CESS 12% ₹ 3,331.45

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY AND SEVEN ONLY Grand Total : ₹ 11,660.07
Net To Pay ₹ 11,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,328.62	14.00%	1,166.01	14.00%	1,166.01	12.00%	999.43	3,331.45
Total	8,328.62		1,166.01		1,166.01		999.43	3,331.45

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

