

**Tax Invoice**

**SDWSI2403625**

**Original**

**Ship To**

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

**Sales Invoice No** SDWSI2403625  
**Sales Invoice Date** 05-Jul-2024  
**Status** Posted  
**Cust Ref No** Gonzo  
**Sales Order** SO2407000294  
**Ref Doc Date** 04-Jul-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Aug-2024

Hospitality Services Pvt Ltd  
 14 C, Vasant Lok Priya Market, Vasant Vihar,  
 Delhi-07, India  
 110057  
 8506869

NO 07AAGCH1981C1ZR

Person : Vishal Bhatia

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Pull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>		<b>07.00</b>					<b>7,730.03</b>

*Handwritten:* Date 05 - July - 24  
 8393839 888

Payment Terms : End Of Month 7 Days Credit  
 Conditions :



GST 28% + CESS 12% ₹ 1,405.72  
 GST18% ₹ 59.49  
 GST12% ₹ 259.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED THIRTY AND **Grand Total : ₹ 7,730.03**  
**Net To Pay ₹ 7,730**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	2,160.72	06.00%	129.64	06.00%	129.64			259.29
22029990	1,821.43	14.00%	255.00	14.00%	255.00			728.57
<b>Total</b>	<b>6,005.53</b>		<b>651.39</b>		<b>651.39</b>		<b>421.71</b>	<b>1,724.50</b>

Executed By : Raj Kumar

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)