

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504167

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

GSTIN NO:07AAGCH1981C1ZR
 PAN NO :
 Contact Person : Bhaskar

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

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

SDWSI2504167
 21-Jun-2025
 Posted
 SO2506001889
 21-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

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	2.000	Case	564.2900	40	790.0060	1,580.01
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			10.00					8,845.04

H. Singhan



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



GST 28% + CESS 12% ₹ 1,665.72
 GST 18% ₹ 59.49
 GST 12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY FIVE AND FIVE ONLY
 Grand Total : ₹ 8,845.05
 Net To Pay ₹ 8,845

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	4,164.31	14.00%	583.00	14.00%	583.00	12.00%	499.72	1,665.72
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	6,838.58		753.38		753.38		499.72	2,006.46

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory