

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 : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505137**

**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** : SDWSI2505137  
**Sales Invoice Date** : 10-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507000825  
**Sales Order** : 09-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2025

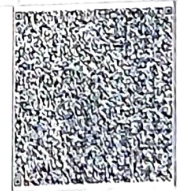
GSTIN NO:07AAGCH1981C1ZR  
 PAN NO :  
 Contact Person : Bhaskar

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	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
<b>Total</b>								<b>08.00</b>	<b>5,920.04</b>



*(Handwritten Signature)*

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



GST 28% + CESS 12% ₹ 1,580.01  
 GST 18% ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY AND FOUR ONLY**      **Grand Total :** ₹ 5,920.04  
**Net To Pay** ₹ 5,920

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	3,050.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
<b>Total</b>	<b>4,280.54</b>		<b>682.75</b>		<b>582.75</b>		<b>474.00</b>	<b>1,639.50</b>

Executive : Neeraj Kumar  
 REMARKS :

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

