

SMS SUPPLY PORT PVT. LTD.

ISO/WT Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505264

Gonzo
 Highend 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505264
 12-Jul-2025
 Posted
 SO250700939
 11-Jul-2025
 New Delhi, Delhi-07
 06-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
Total								02.00	2,375.00

Chetan Singh
 8595371597

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



GST 12% ₹ 254.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 2,375.00
 Net To Pay ₹ 2,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
Total	2,120.54		127.23		127.23		00.00	254.46

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)