

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505399

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 : SDWSI2505399
Sales Invoice Date : 15-Jul-2025
Status : Posted
Cust Ref No : SO2507001093
Sales Order : 12-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
				Pcs	82.1400	12	91.9988	1,103.96
1	Real Mango Juice Ltr	22029020	12.000					
				Bottles	1978.8100	18	2334.9958	4,669.99
2	Monin Agave Syrup 700ml	21069092	2.000					
				Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000					
Total			15.00					7,053.95

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



GST 12% ₹ 255.42
GST 18% ₹ 712.37

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTY THREE AND NINETY SIX ONLY Grand Total : ₹ 7,053.96
Net To Pay ₹ 7,054

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,957.62	109.00%	356.19	09.00%	356.19	%		712.37
22029020	2,128.54	08.00%	127.71	06.00%	127.71	%		255.42
Total	6,086.16		483.90		483.90		00.00	967.79

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)