

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505665**

**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** SDWSI2505665  
**Sales Invoice Date** 20-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001673  
**Sales Order** 20-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2025

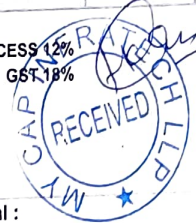
**GSTIN NO:**07AAGCH1981C1ZR  
**PAN NO :**  
**Contact Person :**Bhaskar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0080	3,160.02
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>09.00</b>					<b>6,710.05</b>

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



**GST 28% + CESS 12%** ₹ 1,805.73  
**GST 18%** ₹ 59.49



**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TEN AND FIVE ONLY** Grand Total : ₹ 6,710.05  
 Net To Pay ₹ 6,710

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	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
<b>Total</b>	<b>4,844.83</b>		<b>661.75</b>		<b>661.75</b>		<b>541.72</b>	<b>1,865.22</b>

**Executive :**Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)