

**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**

**SDWSI2506080**

**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 : SDWSI2506080  
 Sales Invoice Date : 29-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002320  
 Sales Order : 28-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>06.00</b>	<b>4,640.03</b>



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



GST 28% + CESS 12% ₹ 1,214.29  
 GST 18% ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY AND TWO ONLY**      **Grand Total : ₹ 4,640.02**  
**Net To Pay ₹ 4,640**

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	3,035.73	14.00%	425.00	14.00%	425.00	12.00%	364.29	1,214.29
<b>Total</b>	<b>3,366.24</b>		<b>454.75</b>		<b>454.75</b>		<b>364.29</b>	<b>1,273.78</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

