

Tax Invoice

SDWSI2507010

Original

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 : SDWSI2507010
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001211
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCH1981C12R

PAN NO :

Contact Person : Bhaskar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
✓ 2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
✓ 3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
✓ 4	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
✓ 5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
✓ 6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
✓ 7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
✓ 8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
✓ 9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
✓ 10	Teisseire Passion Fruit Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50	
✓ 11	Teisseire Mojito Mint Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50	
✓ 12	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25	
✓ 13	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00	
								19.00	16,206.31



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

GST 28% + CESS 12% ₹ 1,580.01
 GST 18% ₹ 727.82
 GST 12% ₹ 632.68

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED SIX AND THIRTY ONE ONLY
 Grand Total : ₹ 16,206.31
 Net To Pay ₹ 16,206

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
21069040	3,119.70	09.00%	280.77	09.00%	280.77	%		561.55
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	4,504.48	06.00%	270.27	06.00%	270.27	%		540.54
Total	13,265.80		1,233.25		1,233.25		474.00	2,940.51

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

