

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 : 07ADIC54530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2507119

Tax Invoice

Gonzo
 Hiponic 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 SDWSI2507119
Sales Invoice Date 18-Aug-2025
Status Posted
Custom Ref No
Sales Order SO2508001459
Ref Doc Date 18-Aug-2025
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Sep-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	2.000	Case	564.2900	40	790.0060	1,580.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
Total			06.00					3,960.01

Rathingson



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



GST 28% + CESS 12% ₹ 902.86
GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND TWO ONLY **Grand Total :** ₹ 3,960.02
Net To Pay ₹ 3,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02			122.03
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,935.12		377.02		377.02		270.86	1,024.89

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)