

Tax Invoice

SDWSI2507665

Original

Gorzo  
 Highend Hospitality Services Pvt. Ltd  
 First Floor, 14 C, Vasant Lok, Priya Market, Vasant Vihar,  
 New Delhi - 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8393539888

Ship To  
 Gorzo  
 First Floor, 14 C, Vasant Lok Priya Market,  
 Vasant Vihar  
 New Delhi - 110057, Delhi-07, IN  
 Tel : 8393539888

Sales Invoice No : SDWSI2507665  
 Sales Invoice Date : 28-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002271  
 Ref Doc Date : 27-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGDH1981C1ZR  
 PAN NO :  
 Contact Person : Bhaskar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7260	18	1069.9990	1,080.00	
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1621.4280	40	2549.9992	2,550.00	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.6570	12	1139.9998	1,140.00	
11	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>20.00</b>	<b>19,110.08</b>

*H. Simson*  
 28.08.25



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



GST 28% + CESS 12% ₹ 4,822.66  
 GST 18% ₹ 166.27  
 GST 12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TEN AND EIGHT ONLY  
 Grand Total : ₹ 19,110.08  
 Net To Pay ₹ 19,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	12.00%	1,228.29	166.27
22021010	10,235.77	14.00%	1,433.01	14.00%	1,433.01	12.00%	4,094.31	122.14
22029020	1,017.86	06.00%	61.07	06.00%	61.07	12.00%	218.57	728.57
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	1,446.86	5,111.29
<b>Total</b>	<b>13,998.79</b>		<b>1,832.22</b>		<b>1,832.22</b>			

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Datta*  
 (Authorized Signatory)