

Tax Invoice

SDWSI2508564

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 SDWSI2508564
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001221
Ref Doc Date 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCH1981C1ZR

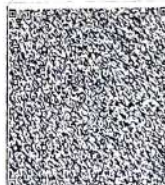
PAN NO :

Contact Person :Bhaskar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	✓5.000	Case	564.2900	40	790.0060	3,950.00
2	Catch Club Soda 750ml Pk18	22011020	✓3.000	Case	338.9800	18	399.9964	1,199.99
3	Real Pineapple Juice 1Ltr Pk12	22029020	✓1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Tropicana Orange Juice 1Ltr Pk12	22029920	✓1.000	Case	1116.0800	12	1250.0096	1,250.01
6	Real Litchi Juice 1Ltr Pk12	22029020	✓1.000	Case	1102.6780	12	1234.9994	1,235.00
7	Monin Mango Syrup 700ml	21069092	✓2.000	Bottles	635.5900	18	749.9962	1,499.99
8	Coca Cola Zero Can 300ml Pk24	22021010	✓2.000	Case	564.2900	40	790.0060	1,580.01
9	Coca Cola Can 300ml Pk24	22021010	2.4000	Case	564.2900	40	790.0060	3,160.02
10	Coca Cola Pet 750ml Pk24	22021010	2.4000	Case	564.2900	40	790.0060	3,160.02
11	Monin Agave Syrup 700ml	21069092	✓1.000	Bottles	1978.8100	18	2334.9958	2,335.00
12	Monin Peach Syrup 1Ltr	21069092	✓1.000	Bottles	762.7100	18	899.9978	900.00
13	Monin Watermelon Syrup 1Ltr	21069092	✓1.000	Bottles	762.7100	18	899.9978	900.00
14	Monin Passion Fruit Syrup 1Ltr	21069092	✓1.000	Bottles	762.7100	18	899.9978	900.00
Total			28.00					24,695.08

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 3,385.74
GST 18% ₹ 1,179.91
GST 12% ₹ 547.50

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED NINETY FIVE AND EIGHT ONLY

Grand Total : ₹ 24,695.08
Net To Pay ₹ 24,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,538.12	09.00%	498.43	09.00%	498.43	%		996.86
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
22029020	3,446.44	06.00%	206.79	06.00%	206.79	%		413.57
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	19,581.93		2,048.71		2,048.71		1,015.72	5,113.15

Executive :Neeraj Kumar 9871606200

REMARKS :



For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 1st Floor, 14/1, Vasant Lok, Praya Market, Vasant Vihar,
 New Delhi - 110057, India
 Tel: 8860333505

GSTIN: 07AAGGH1981G1ZP
 Bank A/C No: 5010000918001
 IFSC: PUNL0000005

Telephone: 8860333505
 Website: www.smsupplyport.com

Original

Sales Return

SR2509000123

Conzo
 1st Floor, 14/1, Vasant Lok, Praya Market, Vasant Vihar,
 New Delhi - 110057, India
 Tel: 8860333505

Ship To
 Conzo
 1st Floor, 14/1, Vasant Lok, Praya Market,
 Vasant Vihar
 New Delhi - 110057, India
 Tel: 8860333505

Sales Return No: SR2509000123
 Sales Return Date: 16-Sep-2025
 Status: Posted
 Cust Ref No: SCNS/25/0054
 Sales Invoice Required Date: 16-Sep-2025
 Ref Doc Date: 14-Sep-2025
 Eway Bill No:

GSTIN NO: 07AAGGH1981G1ZP
 PAN NO:
 Contact Person: Bhaskar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2000	Case	56A 2900	0%	1128.58
2	Coca Cola Pet 750ml Pk24	22021010	2000	Case	56A 2900	0%	1128.58

Client received only 2-2 cases

Returned

Total 04.00 **2,257.16**

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :

GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 3,160.02
Net To Pay ₹ 3,160

Executive : Noeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

