

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508940

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 : SDWSI2508940
 Sales Invoice Date : 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001894
 Ref Doc Date : 20-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	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								04.00	3,980.02

7037245865
 HORIZON

DL.I.R.033%

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



GST 18% ₹ 274.58
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 3,980.02
 Net To Pay ₹ 3,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	3,082.58		355.29		355.29		186.86	897.44

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

