

Tax Invoice

SDWSI2509322

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 - 8393839880

Ship To

Gonzo
First Floor, 14 C, Vasant Lok, Priya Market,
Vasant Vihar
New Delhi - 110057, Delhi-07, IN
Tel - 8393839880Sales Invoice No SDWSI2509322
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002554
Ref Doc Date 29-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
12	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
13	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
14	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
15	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
16	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75
17	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75



Ruhasingan

SMS SUPPLY PORT PVT LTD
 10/10/2017
 11/11/2017

GSTIN: 0720009310001
 Bank A/c No: 0120009310001
 IFSC: HOAI00000576

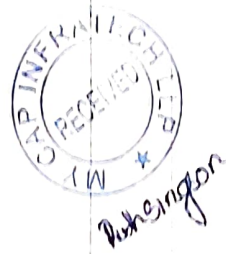
Telephone: 011-413489
 Website: smsupplyport.com

SDWA12600322

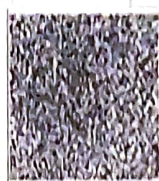
Original

Tax Invoice

S.No	ITEM	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total							20,488.56



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



GST 40% ₹ 3,157.16
GST 6% ₹ 449.49

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY EIGHT AND FIFTY THREE ONLY

Grand Total : ₹ 20,488.53
Net To Pay ₹ 20,489

HSN	Taxable Amt	Rate	COST	Rate	SGST	Rate	CESS	Total GST
20070000	2,321.42	02.60%	68.04	02.60%	58.04	%		116.07
21000002	2,209.13	02.60%	57.20	02.60%	57.20	%		114.41
22021010	6,071.46	20.00%	1,214.29	20.00%	1,214.29	%		2,428.58
22020020	4,379.40	02.60%	109.49	02.60%	109.49	%		218.97
22020000	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
Total	16,801.92		1,803.31		1,803.31			3,606.60

Executive : Neeraj Kumar 0871006200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

