

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400942**

**Sales Invoice No** SDWSI2400942  
**Sales Invoice Date** 30-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Gonzo  
**Sales Order** SO2404001668  
**Ref Doc Date** 30-Apr-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-May-2024  
**Due Date :**

**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: 8700506869

**Ship To**  
 Gonzo  
 First Floor, 14 C, Vasant Lok Priya Market,  
 Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel: 8700506869

**GSTIN NO:** 07AAGCH1981C1ZR  
**PAN NO :**  
**Contact Person :** Vishal Bhatia

| S.No         | ITEM                                     | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|------------------|
|              |  |          |       |      |           |       | 1279.9998 | 2,560.00     |                  |
| 1            | Real Orange Juice 1Ltr Pk12              | 22029020 | 2.000 | Case | 1142.8570 | 12    |           | 2,690.02     |                  |
| 2            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12    | 1345.0080 | 1,560.01     |                  |
| 3            | Catch Soda 500ml Pk24                    | 22011020 | 4.000 | Case | 330.5100  | 18    | 390.0018  | 3,160.02     |                  |
| 4            | Coca Cola Can 300ml Pk24                 | 22021010 | 4.000 | Case | 564.2900  | 40    | 790.0060  | 790.01       |                  |
| 5            | Diet Coca Cola Can 300ml Pk24            | 22021010 | 1.000 | Case | 564.2900  | 40    | 790.0060  | 1,140.00     |                  |
| 6            | Real Mango Juice 1Ltr Pk12               | 22029020 | 1.000 | Case | 1017.8570 | 12    | 1139.9998 |              |                  |
| <b>Total</b> |  |          |       |      |           |       |           | <b>14.00</b> | <b>11,900.06</b> |

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



**GST12%** ₹ 684.64  
**GST18%** ₹ 237.97  
**GST 20% + CESS 12%** ₹ 1,128.58

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED AND FIVE ONLY**      **Grand Total :** ₹ 11,900.05  
**Net To Pay** ₹ 11,900

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 1,322.04        | 09.00% | 118.98        | 09.00% | 118.98        | %      |               | 237.97          |
| 22021010     | 2,821.45        | 14.00% | 395.00        | 14.00% | 395.00        | 12.00% | 338.57        | 1,128.58        |
| 22029020     | 5,705.31        | 06.00% | 342.32        | 06.00% | 342.32        | %      |               | 684.64          |
| <b>Total</b> | <b>9,848.80</b> |        | <b>856.30</b> |        | <b>856.30</b> |        | <b>338.57</b> | <b>2,081.19</b> |

**Executive :** Neeraj Kumar  
**REMARKS :**



For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)