

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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TAX INVOICE SDWSI2201216

HIPHONIC HOSPITALITY SERVICES PRIVATE LIMITED FIRST FLOOR, 14 C, VASANT LOK, PRIYA MARKET, VASANT VIHAR New Delhi , 110057 , Delhi-07 , India State : Delhi-07 Tel : 87005 06869 Email : Vishal Bhatia GSTIN NO:07AAGCH1981C1ZR Contact Person :Vishal Bhatia PAN NO :	Consignee Gonzo First Floor, 14 C, Vasant Lok Priya Market, Vasant Vihar New Delhi , 110057 , Delhi , Tel : 8700506869 Email : Vishal Bhatia	Sales Invoice No SDWSI2201216 Sales Invoice Date 08-Feb-2023 Status : Posted Cust Ref No : Gonzo Sales Order SO2302000245 Ref Doc Date : 06-Feb-2023 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount					
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	40	1,580.01					
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	40	790.01					
3	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	40	2,550.00					
4	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	40	924.99					
5	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	991.0710	12	1,110.00					
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1093.7500	12	1,225.00					
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	12	1,195.00					
8	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1026.7850	12	1,150.00					
9	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6785	12	1,235.00					
10	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	991.0714	12	1,110.00					
Total								11.00				12,870.01

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms : CRANBERRY--MRP-123. TOMATO--MRP-125. PINEAPPLE--MRP-110.	GST 28% + CESS 12% ₹ 1,670.00 GST12% ₹ 752.68

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY **Grand Total : ₹ 12,870.01**
Net To Pay ₹ 12,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	1,692.87	20.00%	338.57	20.00%	338.57	%		677.15
22021010	660.71	20.00%	132.14	20.00%	132.14	%		264.28
22029020	6,272.32	06.00%	376.34	06.00%	376.34	%		752.68
22029990	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
Total	10,447.33		1,211.34		1,211.34		00.00	2,422.68

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)