

SMS SUPPLY PORT PVT LTD
 (SEW) Plot No 138E Kharsa No 1183
 Pocket S Block B Rangpur Est
 New Delhi 110037 Delhi-07 India

GSTIN: 07ABC54530M1Z0
 Bank A/C No: 5020056918851
 IFSC: HDFC00098575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2404384

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

Sales Invoice No: SDWSI2404384
 Sales Invoice Date: 26-Jul-2024
 Status: Posted
 Cust Ref No: SO2407001713
 Sales Order: 26-Jul-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Aug-2024

GSTIN NO: 07AAGCH1981C1ZR
 PAN NO:

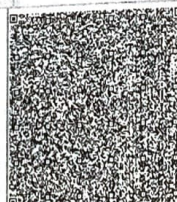
Contact Person: Vishal Bhatia

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	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								09.00	7,265.05



[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,580.01
 GST18% ₹ 59.49
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY FIVE AND FIVE ONLY

Grand Total : ₹ 7,265.05
 Net To Pay ₹ 7,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	5,481.44		654.80		654.80		474.00	1,783.61

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)