

SMS SUPPLY PORT PVT. LTD.

(SDW: Plot No 126E, Khasra No 1183

Poc/Pot 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218651

Website : www.supplyport.in

IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2400120

Ms Margarita

Agave Hospitality Lip

M-31 First floor, M Block Market, GK - 2

New Delhi, 110048, Delhi-07, India

State Delhi-07

Tel : 8757578194

Email : missmargaritagk2@gmail.com

Ship To

Ms Margarita

M-31, First Floor, M Block Market, GK -2

New Delhi, 110048, Delhi-07, IN

Tel : 9050497854

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400120

04-Apr-2024

Posted

Ms Margarita

SO2404000261

04-Apr-2024

New Delhi, Delhi-07

15-May-2024

GSTIN NO:07ABPFA8368P1ZF

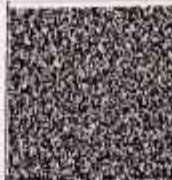
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,820.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			17.00					14,370.00

*Handwritten signature:* Amanth Rai  
8368399858

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,482.86

GST18%

₹ 332.54

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED SEVENTY ONLY

Grand Total :

₹ 14,370.00

Net To Pay

₹ 14,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	168.27	09.00%	168.27	%		332.54
22021010	8,707.14	14.00%	1,219.00	14.00%	1,219.00	12.00%	1,044.86	3,482.86
Total	10,554.60		1,385.27		1,385.27		1,044.86	3,815.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)