

SMS SUPPLY PORT PVT. LTD.  
 SDWP Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500986

Miss Margarita  
 Agave Hospitality Lip  
 M-31 First floor, M Block Market, GK - 2  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9650497864  
 Email: missmargaritagk2@gmail.com

Ship To  
 Ms Marganta  
 M-31, First Floor, M Block Market, GK - 2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9650497864

Sales Invoice No : SDWSI2500986  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001650  
 Sales Order : 20-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

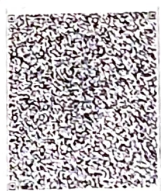
GSTIN NO:07ABPFA8368P1ZF  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00

*Handwritten:*  
 Kwana  
 22-4-25  
 9319385735

Total 03.00 2,310.00

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY Grand Total : ₹ 2,310.00  
 Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)