

SDWSI2510502

Original

Tax Invoice

Miss Margherita (Ggn)
 Agave Hospitality Llp
 Ground Floor, Unit No. 8, Global Gateway, Tower A, Virendra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9650497715

Ship To
 Miss Margherita (Ggn)
 Ground Floor, Unit No. 8, Global Gateway,
 Tower A, Virendra Gram, Sector 26,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 9650497715

Sales Invoice No SDWSI2510502
 Sales Invoice Date 23-Oct-2025
 Status : Posted
 Cust Ref No : SO2510001773
 Sales Order
 Ref Doc Date : 21-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABPFA8368P1ZH
 PAN NO :
 Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3159.7700	5	3317.7585	3,317.76
Total			11.00					13,337.51

Lavkush
 8887714468

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 296.07
 GST 40% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY ONE ONLY
 Grand Total : ₹ 13,337.51
 Net To Pay ₹ 13,338

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,159.77	05.00%	157.99	%		157.99
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	3,300.00	40.00%	1,320.00	%		1,320.00
22029020	999.77	05.00%	49.99	%		49.99
22029990	1,785.71	40.00%	714.28	%		714.28
Total	11,007.15		2,330.36			2,330.36

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)