

Tax Invoice

SDWSI2410893

Original

Ms Margarita

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

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :

Cust Ref No :
Sales Order
Ref Doc Date :

Eway Bill No :
Place of Supply
Due Date :

SDWSI2410893
02-Jan-2025
Posted

SO2412002460
31-Dec-2024

New Delhi, Delhi-07
15-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	466.1000	18	549.9980	1,649.99	
Total								03.00	1,649.99

Handwritten:
Kumar
9319385735

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 251.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :
Net To Pay

₹ 1,649.99
₹ 1,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
Total	1,398.30		125.85		125.85		09.00	251.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
CLUSTER 01, NEW DELHI
(Authorized Signatory)