

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 1261 Khasra No 1183

Block 5 Block B, Rangpur Ext

Newerpet 110037 Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510967

Original

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 SDWSI2510967
Sales Invoice Date 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000139
Ref Doc Date 01-Nov-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 Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
2	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.75
3	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
4	Raw Grapefruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	5	403.1265	1,209.38
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99

Total

17.00

14,649.69

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%
GST 40%

₹ 514.27
₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FOURTY NINE AND SIXTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 14,649.68
₹ 14,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,151.79	05.00%	57.59	%		57.59
22011020	3,523.80	05.00%	176.19	%		176.19
22021010	2,750.00	40.00%	1,100.00	%		1,100.00
22029020	5,609.82	05.00%	280.49	%		280.49
Total	13,036.41		1,614.27		00.00	1,614.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)