

Original

Tax Invoice

SDWSI2511085

Miss Margarita (G.K)
Agave Hospitality Lip
M-31 First floor, M Block Market, GK - 2
New Delhi - 110048 Delhi-07 India
State: Delhi-07
Tel : 9850497864
Email : missmargaritagk2@gmail.com

Ship To
Ms Margarita (G K)
M-31, First Floor, M Block Market, GK -2
New Delhi - 110048 , Delhi-07 , IN
Tel : 9850497864

Sales Invoice No SDWSI2511085
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No : SO2511000239
Sales Order Ref Doc Date 03-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO.07ABPFA8368P1ZF
PAN NO :

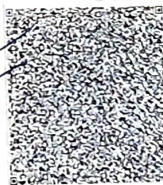
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.95
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
7	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	5	403.1265	806.25
8	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	500.0000	5	525.0000	5,250.00
9	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
10	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04

1 item pending orange juice can def 3/11/25
ak Dons 4/11/25
8130475568

Total 44.00 26,623.03

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

GST 40% ₹ 2,254.28
GST 5% ₹ 892.05



GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED TWENTY THREE AND TWO ONLY
Grand Total : ₹ 26,623.02
Net To Pay ₹ 26,623

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,000.00	02.50%	125.00	02.50%	125.00	%		250.00
20092100	767.86	02.50%	19.20	02.50%	19.20	%		38.39
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
22021010	5,635.71	20.00%	1,127.14	20.00%	1,127.14	%		2,254.28
22029020	7,668.37	02.50%	191.71	02.50%	191.71	%		383.42
Total	23,476.69		1,573.17		1,573.17		00.00	3,146.33

Executive Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)