

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2401182

Ms Margarita
 Agave Hospitality Llp
 M-31 First floor, M Block Market, GK - 2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8757579194
 Email : missmargaritagk2@gmail.com

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

Sales Invoice No : SDWSI2401182
 Sales Invoice Date : 05-May-2024
 Status : Posted
 Cust Ref No : Ms Margarita
 Sales Order : SO2405000209
 Ref Doc Date : 03-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

GSTIN NO:07ABPFA8368P1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
Total								01.00	3,100.00

*Kagan
 9319385735*

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



GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY **Grand Total : ₹ 3,100.00**
Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%	00.00	472.88
Total	2,627.12		236.44		236.44			472.88

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

