

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501256

Miss 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

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

Sales Invoice No : SDWSI2501256
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002207
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07ABPFA8368P1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1,000	Case	2983.0500	18	3519.9990	3,520.00
3	Groovy Food Agave Syrup 250ml	17026090	4,000	Bottles	466.1000	18	549.9980	2,199.99
3	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
Total								8,509.99

Char
 28/4/25
 930425568

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 872.54
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINE AND NINETY NINE ONLY **Grand Total :** ₹ 8,509.99
Net To Pay ₹ 8,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,864.40	09.00%	167.80	09.00%	167.80	%		335.59
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,063.52		657.23		657.23		132.00	1,446.47

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)