

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401575

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

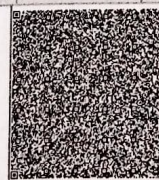
SDWSI2401575
15-May-2024
Posted
SO2405001011
15-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	18	1089.9990	7,630.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			15.00					14,430.00

Handwritten signature and date: 15/5/24

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



GST 28% + CESS 12% ₹ 1,942.86
GST18% ₹ 1,163.90

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,429.99
Net To Pay ₹ 14,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,466.10	09.00%	581.95	09.00%	581.95	%		1,163.90
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	11,323.24		1,261.95		1,261.95		582.86	3,106.76

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

