

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Original

Tax Invoice

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

SDWSI2501661

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

Sales Invoice No SDWSI2501661
 Sales Invoice Date 06-May-2025
 Status : Posted
 Cust Ref No : 502505000537
 Sales Order Ref Doc Date 06-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310 00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7 000	Case	923 7280	18	1089 9990	7,630 00
5	Sante Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
6	Real Orange Juice 1Ltr Pk12	22029020	5 000	Case	1116 0710	12	1249 9995	6,250 00
7	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1,120 00
8	Real Tomato Juice 1ltr	22029020	12 000	Pcs	92 8600	12	104 0032	1,248 04
9	Raw Grape Fruit Juice 1Ltr	20092100	4 000	Bottles	383 9300	12	430 0016	1,720 01
10	Groovy Food Agave Syrup 250ml	17026090	4 000	Bottles	466 1000	18	549 9980	2,199 99
11	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00
Total								29,438.04

Handwritten: 07/05/2025 9412683494

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



GST 28% + CESS 12% ₹ 2,291.43
 GST 18% ₹ 1,499.49
 GST 12% ₹ 1,241.58

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED THIRTY EIGHT AND THREE ONLY

Grand Total : ₹ 29,438.03
 Net To Pay ₹ 29,438

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
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
22011020	6,466.10	09.00%	581.95	09.00%	581.95	%		1,163.90
22021010	5,728.57	14.00%	802.00	14.00%	802.00	12.00%	687.43	2,291.43
22029020	8,810.75	06.00%	528.65	06.00%	528.65	%		1,057.29
Total	24,405.54		2,172.54		2,172.54		687.43	5,032.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)