

SMS SUPPLY PORT PVT. LTD.
 SDWJ 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

SDWSI2502456

Miss Margarita (G.K)
 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 (G.K)
 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 :

SDWSI2502456
 23-May-2025
 Posted
 SO2505001970
 23-May-2025
 New Delhi, Delhi-07
 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	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
6	Groovy Food Agave Syrup 250ml	17026090	8.000	Bottles	466.1000	18	549.9980	4,399.98
Total			18.00					17,249.98

Handwritten:
 Kauram
 9319385735

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



GST 28% + CESS 12% ₹ 971.43
 GST 18% ₹ 1,540.68
 GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FORTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 17,249.98
 Net To Pay ₹ 17,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	3,728.80	09.00%	335.59	09.00%	335.59	%		671.18
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	14,336.09		1,311.23		1,311.23		291.43	9,913.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)