

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice SDWSI2402811**

**Ms Margarita**  
 Agave Hospitality Lip  
 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 : 9850497864

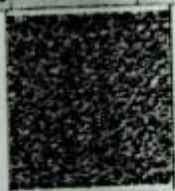
**Sales Invoice No** SDWSI2402811  
**Sales Invoice Date** 14-Jun-2024  
**Status** Posted  
**Cust Ref No** Ms Margarita  
**Sales Order** SO2406000932  
**Ref Doc Date** 14-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Jul-2024

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 | 5.000 | Case | 550.0000 | 40    | 770.0000 | 3,850.00     |                  |
| 3            | Sprite Can 300ml Pk24         | 22021010 | 4.000 | Case | 550.0000 | 40    | 770.0000 | 3,080.00     |                  |
| <b>Total</b> |                               |          |       |      |          |       |          | <b>14.00</b> | <b>10,780.00</b> |

*Reshelly 14-6-24*  
 7428617932

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



GST 28% + CESS 12% ₹ 3,080.00

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY ONLY** Grand Total : ₹ 10,780.00  
 Net To Pay ₹ 10,780

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 7,700.00        | 14.00% | 1,078.00        | 14.00% | 1,078.00        | 12.00% | 924.00        | 3,080.00        |
| <b>Total</b> | <b>7,700.00</b> |        | <b>1,078.00</b> |        | <b>1,078.00</b> |        | <b>924.00</b> | <b>3,080.00</b> |

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

