

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Block 5, Block B, Ringpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4030M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00000576

Telephone : 0611313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2502971

Miss Marghorita (Ggn)

Agave Hospitality Llp
 Ground Floor, Unit No. B, Global Gateway, Tower A, Virandra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9650497715

Ship To

Miss Marghorita (Ggn)
 Ground Floor, Unit No. B, Global Gateway,
 Tower A, Virandra Gram, Sector 26,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 9650497715

Sales Invoice No SDWSI2602971
Sales Invoice Date 02-Jun-2026
Status Posted
Cust Ref No :
Sales Order 802506000014
Ref Doc Date : 01-Jun-2025
Way Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06ABPFA8368P1ZH
 PAN NO :

Contact Person :MM Avinash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22020020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22020020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 650.0000 | 40 | 770.0000 | 2,310.00 |
| | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 650.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| Total | | | 11.00 | | | | | 11,030.00 |

Handwritten signature and number: 81302249576

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

GST 12% ₹ 535.71
 GST 28% + CESS 12% ₹ 1,722.86



GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 11,029.99
 Not To Pay ₹ 11,030

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 4,307.14 | 28.00% | 1,208.00 | 12.00% | 516.86 | 1,722.86 |
| 22020020 | 4,464.28 | 12.00% | 535.71 | % | | 535.71 |
| Total | 8,771.42 | | 1,741.71 | | 516.86 | 2,258.57 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

