

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126E, Khasra No 1183  
 Pocket 3, 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

**Tax Invoice**

**SDWSI2503316**

**Original**

**Miss Margherita (Ggn)**  
 Agave Hospitality Llp  
 Ground Floor, Unit No. 8, Global Gateway, Tower A, Virendra  
 Gram, Sector 26,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9650497715

**Ship To**  
 Miss Margherita (Ggn)  
 Ground Floor, Unit No. 8, Global Gateway,  
 Tower A, Virendra Gram, Sector 26,  
 Gurugram, 122002, Haryana-06, IQ  
 Tel : 9650497715

**Sales Invoice No** : SDWSI2503316  
**Sales Invoice Date** : 07-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000610  
**Ref Doc Date** : 06-Jun-2025  
**Eway 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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,340.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>10.00</b>					<b>8,340.00</b>

*Avinash*  
 9650497715

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



GST 28% + CESS 12% ₹ 2,382.86

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FOURTY ONLY**      **Grand Total :** ₹ 8,340.00  
**Net To Pay** ₹ 8,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,957.14	28.00%	1,668.00	12.00%	714.86	2,382.86
<b>Total</b>	<b>5,957.14</b>		<b>1,668.00</b>		<b>714.86</b>	<b>2,382.86</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

