

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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

**Tax Invoice**

**SDWSI2403554**

**Original**

**Ms 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

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

Sales Invoice No SDWSI2403554  
 Sales Invoice Date 04-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2407000252  
 Ref Doc Date : 04-Jul-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07ABPFA8368P1ZF  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99	
<b>Total</b>								<b>08.00</b>	<b>8,719.99</b>

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



GST18% ₹ 1,330.17

*Produce* 7428617932

GRAND TOTAL INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total : ₹ 8,719.99**  
**Net To Pay ₹ 8,720**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
<b>Total</b>	<b>7,389.82</b>		<b>665.08</b>		<b>665.08</b>		<b>00.00</b>	<b>1,330.17</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )