

Original

Tax Invoice

SDWSI2503616

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

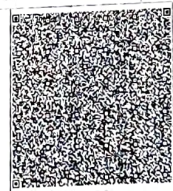
Sales Invoice No : SDWSI2503616  
 Sales Invoice Date : 12-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001056  
 Sales Order : 12-Jun-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 15-Jul-2025  
 Due Date :

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
10	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
11	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01	
12	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	466.1000	18	549.9980	5,499.98	
<b>Total</b>								<b>46.00</b>	<b>29,968.02</b>

*Chaudhary*  
 12/6/25  
 8130475568

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



GST 28% + CESS 12% ₹ 1,851.43  
 GST 18% ₹ 1,874.74  
 GST 12% ₹ 1,199.79

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINE HUNDRED SIXTY EIGHT AND ONE ONLY  
 Grand Total : ₹ 29,968.01  
 Net To Pay ₹ 29,968

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	4,661.00	09.00%	419.49	09.00%	419.49	%		838.98
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
22011020	5,754.23	09.00%	517.88	09.00%	517.88	%		1,035.76
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029020	7,694.67	06.00%	461.68	06.00%	461.68	%		923.36
<b>Total</b>	<b>25,042.05</b>		<b>2,185.26</b>		<b>2,185.26</b>		<b>555.43</b>	<b>4,925.96</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

