

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 129E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABIC94520M1Z0  
Bank A/C No : 50200099218591  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503925**

**Miss Margherita (Ggn)**  
Agave Hospitality Llp  
Ground Floor, Unit No. 8, Global Gateway, Tower A, Virendra  
Gram, Sector 28,  
Gurugram, 122002, Haryana-06, India  
State Haryana-06  
Tel 9850497715

Ship To  
Miss Margherita (Ggn)  
Ground Floor, Unit No. 8, Global Gateway,  
Tower A, Virendra Gram, Sector 28,  
Gurugram, 122002, Haryana-06, IG  
Tel : 9850497715

Sales Invoice No : SDWSI2503925  
Sales Invoice Date : 18-Jun-2025  
Status : Posted  
Cust Ref No : 802508001538  
Sales Order : 17-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 16-Jul-2025

GSTIN NO:06ABPFA8368P1ZH  
PAN NO :

Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	5.000	Bottles	466.1000	18	549.9880	2,749.99
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1118.0710	12	1249.9895	1,250.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9890	10,899.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9894	1,090.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9896	2,499.99
7	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00
<b>Total</b>			<b>26.00</b>					<b>23,629.97</b>

*Asim Panna  
8235531414*

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



GST 18% ₹ 2,082.20  
GST 12% ₹ 272.14  
GST 28% + CESS 12% ₹ 2,125.71

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 23,629.98  
Net To Pay ₹ 23,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	2,330.50	18.00%	419.49	%		419.49
20092100	1,151.79	12.00%	138.21	%		138.21
22011020	9,237.28	18.00%	1,662.71	%		1,662.71
22021010	3,528.57	28.00%	988.00	12.00%	423.43	1,411.43
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>19,149.92</b>		<b>3,842.34</b>		<b>637.72</b>	<b>4,480.05</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

