

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ex
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2504197

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 : SDWSI2504197
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001538
Sales Order : 17-Jun-2025
Ref Doc Date :
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	25.000 2	Case	550 0000	40	770 0000	3 850 00
Total			05.00					3,850.00

Moussalim
 9734135936

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	2,750.00		770.00		330.00	1,100.00

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

