

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504522

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 : SDWSI2504522
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002378
Ref Doc Date : 27-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	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			04.00					7,270.00

Avinash
9650497715

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 401.79
GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,269.99
Net To Pay ₹ 7,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	18.00%	536.95	%		536.95
22029020	3,348.21	12.00%	401.79	%		401.79
Total	6,331.26		938.74		00.00	938.74

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)