

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 : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2404563** **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 : SDWSI2404563
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000028
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-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 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| Total | | | 17.00 | | | | | 16,929.99 |

Red
1/8/24

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



GST18% ₹ 1,330.17
GST 28% + CESS 12% ₹ 2,345.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 16,929.98
Net To Pay ₹ 16,930

| 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 |
| 22021010 | 5,864.28 | 14.00% | 821.00 | 14.00% | 821.00 | 12.00% | 703.71 | 2,345.71 |
| Total | 13,254.10 | | 1,486.08 | | 1,486.08 | | 703.71 | 3,676.88 |

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)