

SMS SUPPLY PORT PVT. LTD.
 (G.D.W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 60200000218091
 IFSC : HDFC0009878

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504673

Original

Miss Margherita (Ggn)

Agave Hospitality Llp
 Ground Floor, Unit No. 8, Global Gateway, Tower A, Virondra
 Gram, Sector 20,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9650497715

Ship To

Miss Margherita (Ggn)
 Ground Floor, Unit No. 8, Global Gateway,
 Tower A, Virondra Gram, Sector 20,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 9650497715

Sales Invoice No **SDWSI2504673**
 Sales Invoice Date **02-Jul-2025**
 Status **Posted**
 Cust Ref No : **SO2507000149**
 Sales Order **02-Jul-2025**
 Ref Doc Date :
 Eway Bill No :
 Place of Supply **Gurugram, Haryana-06**
 Due Date : **13-Sep-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
Total			25.00					22,249.97

Avinash
9650497715

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



GST 12% ₹ 401.79
 GST 28% + CESS 12% ₹ 3,097.14
 GST 18% ₹ 1,168.47

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FOURTY NINE AND NINTY SEVEN ONLY **Grand Total : ₹ 22,249.97**
Net To Pay ₹ 22,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	2,796.60	18.00%	503.39	%		503.39
22011020	3,694.91	18.00%	665.08	%		665.08
22021010	7,742.85	28.00%	2,168.00	12.00%	929.14	3,097.14
22029020	3,348.21	12.00%	401.79	%		401.79
Total	17,582.57		3,738.26		929.14	4,667.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

