

Tax Invoice

SDWSI2505019

Original

Miss Margherita (Ggn)

Agave Hospitality Lip
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 : SDWSI2505019
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000562
Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06ABPFA8368P1ZH

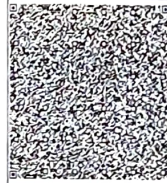
PAN NO :

Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			01.00					3,520.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 536.95

Avinash
9650497715

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 3,520.00

Net To Pay

₹ 3,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	18.00%	536.95	%		536.95
Total	2,983.05		536.95		00.00	536.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)