

Tax Invoice

SDWSI2505452

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, IO
 Tel : 9650497715

Sales Invoice No : SDWSI2505452
 Sales Invoice Date : 16-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507001350
 Ref Doc Date : 16-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
3	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
12	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
Total			40.00					31,668.02

Handwritten signature and date: 8/30/22 4956

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 1,061.58
 GST 28% + CESS 12% ₹ 2,711.43
 GST 18% ₹ 1,871.69

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SIX HUNDRED SIXTY EIGHT AND TWO ONLY **Grand Total : ₹ 31,668.02**
Net To Pay ₹ 31,668

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	2,796.60	18.00%	503.39	%		503.39
20092100	1,151.79	12.00%	138.21	%		138.21
22011020	7,601.69	18.00%	1,368.30	%		1,368.30
22021010	3,207.14	28.00%	998.00	12.00%	384.86	1,282.86
22029020	7,694.67	12.00%	923.36	%		923.36
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	26,023.32		4,831.26		813.43	5,644.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Vikas
 (Authorized Signatory)