

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

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406066

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

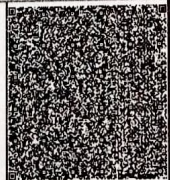
Sales Invoice No SDWSI2406066
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000416
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			18.00					17,379.98

Handwritten signature and date:
 6/9/24
 8130475508

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



GST18% ₹ 1,330.17
GST 28% + CESS 12% ₹ 2,474.28

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 17,379.98
Net To Pay ₹ 17,380

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	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
Total	13,575.53		1,531.08		1,531.08		742.29	3,804.45

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)