

Tax Invoice

SDWSI2506264

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, IQ
 Tel : 9650497715

Sales Invoice No SDWSI2506264
Sales Invoice Date 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000149
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 15-Oct-2025

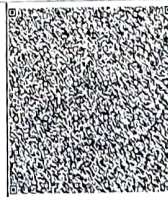
GSTIN NO:06ABPFA8368P1ZH
PAN NO :

Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
11	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			37.00					34,055.01

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

Handwritten Signature
 8/30/22 4956



GST 12% ₹ 1,150.18
GST 28% + CESS 12% ₹ 2,822.86
GST 18% ₹ 2,050.17

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND FIFTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 34,054.99
Net To Pay ₹ 34,055

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
17026090	2,796.60	18.00%	503.39	%		503.39
20092100	1,919.65	12.00%	230.36	%		230.36
22011020	5,542.37	18.00%	997.63	%		997.63
22021010	7,057.14	28.00%	1,976.00	12.00%	846.86	2,822.86
22029020	7,665.18	12.00%	919.82	%		919.82
Total	28,031.79		5,176.35		846.86	6,023.21

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)