

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506610

Original

Miss Margarita (G.K)
 Agave Hospitality LLP
 M-31 First floor, M Block Market, GK - 2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 9850497864
 Email : missmargaritagk2@gmail.com

Ship To
 Ms Margarita (G.K)
 M-31, First Floor, M Block Market, GK - 2
 New Delhi, 110048, Delhi-07, IN
 Tel : 9850497864

Sales Invoice No SDWSI2506610
Sales Invoice Date 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO250800732
Ref Doc Date 08-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓ 3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
✓ 5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
✓ 7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
✓ 8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
✓ 9	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
✓ 10	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99
✓ 11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04

Kishorend
 08/08/25
 9410548904

Total 43.00 **28,353.02**

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



GST 28% + CESS 12% ₹ 2,511.43
GST 18% ₹ 1,334.74
GST 12% ₹ 1,158.54

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY THREE AND ONE ONLY **Grand Total :** ₹ 28,353.01
Net To Pay ₹ 28,353

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,796.60	09.00%	251.69	09.00%	251.69			503.39
20092100	767.86	06.00%	46.07	06.00%	46.07			92.14
22011020	4,618.64	09.00%	415.68	09.00%	415.68			831.36
22021010	6,278.57	14.00%	879.00	14.00%	879.00	12.00%	753.43	2,511.43
22029020	8,886.63	06.00%	533.20	06.00%	533.20			1,066.40
Total	23,348.30		2,125.64		2,125.64		753.43	5,004.72

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)