

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506954

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 : SDWSI2506954
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001243
 Ref Doc Date : 15-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

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	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Raw Grapefruit Juice 1Ltr ✓	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00
4	Groovy Food Agave Syrup 250ml ✓	17026090	10.000	Bottles	466.1000	18	549.9980	5,499.98
5	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60 ✓	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
8	Perrier Sparkling water 330ml Pk24 (MRP-195) ✓	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
9	Mapro Pineapple Crush 1Ltr ✓	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			27.00					22,589.97

MOHIT KUMAR
8669619761

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12% ₹ 588.21
 GST 18% ₹ 2,041.01
 GST 28% + CESS 12% ₹ 1,062.66

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY **Grand Total : ₹ 22,589.97**
Net To Pay ₹ 22,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	4,661.00	18.00%	838.98	%		838.98
20089919	401.79	12.00%	48.21	%		48.21
20092100	1,151.79	12.00%	138.21	%		138.21
22011020	6,677.96	18.00%	1,202.03	%		1,202.03
22021010	2,657.14	28.00%	744.00	12.00%	318.86	1,062.86
22029020	3,348.21	12.00%	401.79	%		401.79
Total	18,897.89		3,373.22		318.86	3,692.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)