

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507602

Miss Margherita (Ggn)
 Agave Hospitality Lip
 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

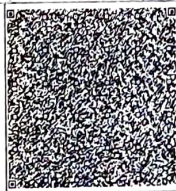
Sales Invoice No SDWSI2507602
 Sales Invoice Date 27-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508002225
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABPFA8368P1ZH
 PAN NO :
 Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			02.00					2,550.00

Sachin
 6306481645

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



GST 12% ₹ 273.21

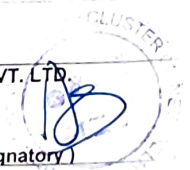
GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 2,549.99
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
22029020	1,116.07	12.00%	133.93	%		133.93
Total	2,276.78		273.22		00.00	273.22

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)