

Original

Tax Invoice

SDWSI2507935

Miss Margherita (Ggn)
 Agave Hospitality Llp
 Ground Floor, Unit No. 8, Global Gateway, Tower A, Virondra
 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, Virondra Gram, Sector 20,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 9650497715

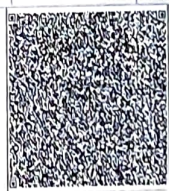
Sales Invoice No SDWSI2507935
Sales Invoice Date 03-Sep-2025
Status : Posted
 Cust Ref No :
Sales Order 902609000187
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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	1118.0710	12	1249.9995	1,250.00
2	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	7.000	Case	923.7280	18	1089.9990	7,630.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
Total			36.00					24,168.03

Avinash
 9650497715

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



GST 12% ₹ 479.79
GST 28% + CESS 12% ₹ 3,445.71
GST 18% ₹ 1,163.90

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED SIXTY EIGHT AND THREE ONLY

Grand Total : ₹ 24,168.03
Net To Pay ₹ 24,168

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	767.86	12.00%	92.14	%		92.14
22011020	6,466.10	18.00%	1,163.90	%		1,163.90
22021010	6,828.57	28.00%	1,912.00	12.00%	819.43	2,731.43
22029020	3,230.39	12.00%	387.65	%		387.65
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	19,078.63		4,056.69		1,033.72	5,089.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)