

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

**Tax Invoice**

**SDWSI2508045**

**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 : 9650497864  
 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 : 9650497864

Sales Invoice No : SDWSI2508045  
 Sales Invoice Date : 05-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000473  
 Ref Doc Date : 05-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
8	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	466.1000	18	549.9980	2,199.99
<b>Total</b>			<b>22.00</b>					<b>18,579.98</b>

*Handwritten signature and date: 5/9/25, 5130h75568*

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



GST 28% + CESS 12% ₹ 2,474.28  
 GST 18% ₹ 1,000.68  
 GST 12% ₹ 380.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 18,579.98  
 Net To Pay ₹ 18,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,864.40	09.00%	167.80	09.00%	167.80	%		335.59
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>14,745.02</b>		<b>1,546.34</b>		<b>1,546.34</b>		<b>742.29</b>	<b>3,834.95</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)