

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508169

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, IO

Tel : 9650497715

Sales Invoice No

SDWSI2508169

Sales Invoice Date

07-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000394

Ref Doc Date :

04-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	1116.0710	12	1249.9995	1,250.00	
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00	
Total								02.00	2,850.00

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

General Terms :

GST 12%

₹ 305.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

₹ 2,850.00

Net To Pay

₹ 2,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	2,544.64	12.00%	305.36	%		305.36
Total	2,544.64		305.36		00.00	305.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)