

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) 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

SDWSI2508327

Miss Margarita (G.K)  
 Agave Hospitality Lip  
 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

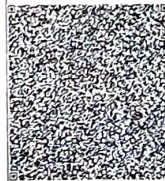
Sales Invoice No SDWSI2508327  
 Sales Invoice Date 10-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000864  
 Ref Doc Date : 09-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABPFA8368P1ZF  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
Total			06.00					7,850.00

*Handwritten:*  
 93193 89735  
 10-09-25

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



GST 12% ₹ 841.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY Grand Total : ₹ 7,850.00  
 Net To Pay ₹ 7,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	7,008.93	06.00%	420.54	06.00%	420.54	%		841.07
Total	7,008.93		420.54		420.54		00.00	841.07

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)