

Tax Invoice

SDWSI2508330

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, IQ
Tel : 9650497715

Sales Invoice No SDWSI2508330
Sales Invoice Date 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000865
Ref Doc Date : 09-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	6.000	Case	1116.0710	12	1249.9995	7,500.00	
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00	
Total								07.00	9,100.00

Avinash
9650497715

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



GST 12% ₹ 975.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 9,100.00
Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	8,125.00	12.00%	975.00	%		975.00
Total	8,125.00		975.00		00.00	975.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)