

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1261 Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508398

Original

Miss Margherita (Ggn)
 Agave Hospitality Lip
 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 SDWSI2508398
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000971
Ref Doc Date : 10-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								01.00	3,520.00

Avinash
 8273781734

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



GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY Grand Total : ₹ 3,520.00
 Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	18.00%	536.95	%		536.95
Total	2,983.05		536.95		00.00	536.95

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)