

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2508950

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

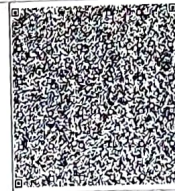
Sales Invoice No SDWSI2508950
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No : SO2509001750
Sales Order SO2509001750
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABPFA8368P1ZH
PAN NO :
Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
Total			05.00					6,500.00

Avinash
 9650497715
 GST 12%

Payment Terms : End of Month 30 Days Credit
General Terms :



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 6,500.00
Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	5,803.57	12.00%	696.43	%		696.43
Total	5,803.57		696.43		00.00	696.43

Executive : Vikas Khanduri 9871604600

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

REMARKS :