

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509598

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 20,
 Gurugram, 122002, Haryana-06, IQ
 Tel : 9650497715

Sales Invoice No SDWSI2509598
Sales Invoice Date 04-Oct-2025
Status Posted
Cont Ref No
Sales Order SO2510000322
Ref Doc Date 04-Oct-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	Raw Grapefruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	5	403.1265	403.13
2	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
3	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	5	489.4050	5,872.86
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.0900	5	210.9377	210.93
Total			26.00					18,525.65

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

Avinash
 9650497715

GST 5% ₹ 543.13
 GST 40% ₹ 2,034.26

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TWENTY FIVE AND SIXTY FIVE ONLY
 Grand Total : ₹ 18,525.65
 Net To Pay ₹ 18,526

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	5,593.20	05.00%	279.66	%		279.66
20079990	1,160.71	05.00%	58.04	%		58.04
20089919	200.89	05.00%	10.04	%		10.04
20092100	383.93	05.00%	19.20	%		19.20
22011020	3,523.80	05.00%	176.19	%		176.19
22021010	3,300.00	40.00%	1,320.00	%		1,320.00
22029990	1,785.71	40.00%	714.28	%		714.28
Total	16,948.24		2,577.41			2,577.41

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

Miss Margherita (Ggn)

Agave Hospitality Lip
Ground Floor, Unit No. 8, Global Gateway, Tower A, Virendra
Gram, Sector 28,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9650497715

SR2510000051

Ship To

Miss Margherita (Ggn)
Ground Floor, Unit No. 8, Global Gateway,
Tower A, Virendra Gram, Sector 28,
Gurugram, 122002, Haryana-06, India
Tel : 9650497715

Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2510000051
05-Oct-2025
Posted
SDWSI2509598
05/Oct/2025
04-Oct-2025

GSTIN NO:06ABPFA8368P1ZH
PAN NO :

Contact Person :MM Avinash

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	0%	200.89
		Total		01.00			200.89

*Short expiry.
Client Reject.*

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

GST 5%

₹ 10.04

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TEN AND NINETY THREE ONLY

Grand Total :
Net To Pay

₹ 210.93
₹ 211

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

