

SMS SUPPLY PORT PVT. LTD.
 (SD) 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

Telepho : 9011313280
 Website : www.supplyport.in

Original

SDWSI2509661

Tax Invoice

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 : missmargantagk2@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

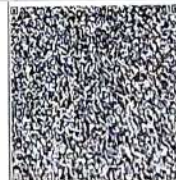
Sales Invoice No SDWSI2509661
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No SO2510000438
Sales Order Ref Doc Date 05-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABPFA8368P1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	880.9500	5	924.9975	5,549.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
9	Raw Grapefruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	5	403.1265	1,812.51
10	Groovy Food Agave Syrup 250ml	17026090	8 40.000	Bottles	466.1000	5	489.4050	4,894.05
				<i>2 PENNINS</i>				
Total				37.00				28,115.92

Kumar
9319385735

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



GST 40% ₹ 2,914.28
 GST 5% ₹ 853.14

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED FIFTEEN AND NINETY ONLY

Grand Total : ₹ 28,115.90
 Net To Pay ₹ 28,116

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	4,661.00	02.50%	116.53	02.50%	116.53	%		233.05
20092100	1,536.72	02.50%	38.39	02.50%	38.39	%		76.79
22011020	5,295.70	02.50%	132.14	02.50%	132.14	%		264.29
22021010	7,295.71	20.00%	1,457.14	20.00%	1,457.14	%		2,914.28
22029020	5,580.35	02.50%	139.51	02.50%	139.51	%		279.02
Total	24,348.48		1,883.71		1,883.71		00.00	3,767.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009576

Website : www.supplyport.in

SR2510000070

Original

Sales Return

Miss Margarita (G.K)
 Agave Hospitality Llp
 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 Return No SR2510000070
Sales Return Date 06-Oct-2025
Status Posted
Cust Ref No :
Sales Invoice SDWSI2509661
Required Date : 06/Oct/2025
Ref Doc Date : 05-Oct-2025
Eway Bill No :

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	0%	932.20
		Total	02.00				932.20

Short received

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

GST 5% ₹ 46.61

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 978.81
Net To Pay ₹ 979

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)