

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009975

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509961**

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** : SDWSI2509961  
**Sales Invoice Date** : 11-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000842  
**Ref Doc Date** : 09-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	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
<b>Total</b>			<b>06.00</b>					<b>7,031.25</b>

*Handwritten signature and number:*  
 9310444768

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



GST 5% ₹ 334.82

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY ONE AND TWENTY FIVE ONLY** Grand Total : ₹ 7,031.25  
 Net To Pay ₹ 7,031

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	6,696.43	05.00%	334.82	%		334.82
<b>Total</b>	<b>6,696.43</b>		<b>334.82</b>		<b>00.00</b>	<b>334.82</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

