

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No : P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sec : Golf Course Road,
Gurgaon, Haryana-06, India

IFSC : HDFC0009575

Tax Invoice

GHKS12500035

Original

Ms Margarita

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
M-31, First Floor, M Block Market, GK -2
New Delhi, 110048, Delhi-07, IN
Tel : 9650497864

Sales Invoice No : GHKS12500035

Sales Invoice Date : 04-Apr-2025

Status : Posted

Cust Ref No :

Sales Order : SO2504000297

Ref Doc Date : 04-Apr-2025

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 15-May-2025

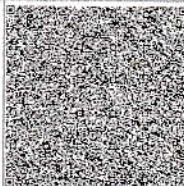
GSTIN NO:07ABPFA8368P1ZF

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Bagasse Rec Cont with Lid 1000ml Pk125	48237090	4.000	Pack	1433.7500	12	1605.8000	6,423.20
2	Bamboo Bagasse Rec 650ml With Lid Pk125	48237090	4.000	Pack	1262.2329	12	1413.7009	5,654.80
Total			08.00					12,078.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 1,294.07

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVENTY EIGHT ONLY

Grand Total :

₹ 12,078.00

Net To Pay

₹ 12,078

Handwritten signature and stamp

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48237090	10,783.93	12.00%	1,294.07	%		1,294.07
Total	10,783.93		1,294.07		00.00	1,294.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)