

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Return SR2301000007**

<b>AGAVE HOSPITALITY LLP</b> M-31 FIRST FLOOR M BLOCK MARKET, GK - 2 New Delhi , Delhi-07 , India State : Delhi-07 Tel : 96504978684  <b>GSTIN NO:07ABPFA8368P1ZF</b> <b>PAN NO :</b>	<b>Consignee</b> <b>MS MARGARITA</b> M-31, First Floor, M Block Market GK -2 New Delhi , Tel : 9650497864	<b>Sales Return No</b> SR2301000007 <b>Sales Return Date</b> 09-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> MS MARGARITA <b>Sales Invoice</b> SDWSI2200378 <b>Required Date :</b> 09/Jan/2023 <b>Ref Doc Date :</b> 12-Dec-2022 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24 00000005	2201	1.000	Case	322.0340	0%	322.03	
2	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
3	SPRITE PET 750ML PK24 00000013	2202	1.000	Case	557.1430	0%	557.14	
<b>Total</b>							<b>03.00</b>	<b>1,436.31</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST18%</b> ₹ 57.97
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 445.71

<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 1,939.99
	<b>Net To Pay</b> ₹ 1,940

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>