

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500224

Original for Buyer

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

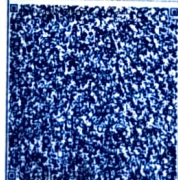
Sales Invoice No : SDWSI2500224
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000377
Ref Doc Date : 05-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07ABPFA8368P1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
5	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	466.1000	18	549.9980	5,499.98
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01
Total			30.00					24,589.97

Handwritten:
 5/4/25
 9412683494
 Vaibhav Tyagi

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,814.28
 GST 18% ₹ 2,007.45
 GST 12% ₹ 544.29

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY Grand Total : ₹ 24,589.97

Net To Pay ₹ 24,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	4,661.00	09.00%	419.49	09.00%	419.49			838.98
20092100	2,303.58	06.00%	138.21	06.00%	138.21			276.43
22011020	6,491.52	09.00%	584.24	09.00%	584.24			1,168.47
22021010	4,535.71	14.00%	635.00	14.00%	635.00	12.00%	544.29	1,814.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	20,223.95		1,910.87		1,910.87		544.29	4,366.02

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)