

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 1, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009210691  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500478**

**Mestizo**  
 Eshaan Holding Pvt. Ltd  
 Second Floor, 61, Unit No. S-02, PVR Priya, Vasant Marg,  
 Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State Delhi-07  
 Tel : 8920014402

**Ship To**  
 Mestizo  
 Second Floor, 61, Unit No. S-02, PVR Priya,  
 Vasant Marg, Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8920014402

**Sales Invoice No** SDWSI2500478  
**Sales Invoice Date** 11-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000818  
**Ref Doc Date** 10-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 11-May-2025

GSTIN NO:07AAACE0089Q1ZA  
 PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466 1000	18	549 9980	3 299 99

*Received*

**Total** 06.00 3,299.99

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 503.39

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY** Grand Total : ₹ 3,299.99  
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,796.60	09.00%	251.69	09.00%	251.69			503.39
<b>Total</b>	<b>2,796.60</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)