

Tax Invoice

Mestizo (V.V)

Eshaan Holding Pvt Ltd
 Second Floor, G1, Unit No S-02, PVR Priya, Vasant Marg,
 Basant Lok, Vasant Vihar
 New Delhi, 110057 Delhi-07, India
 State Delhi-07
 Tel 8920014402

SDWSI2500781

Ship To

Mestizo (V.V)
 Second Floor, G1, Unit No S-02, PVR Priya,
 Vasant Marg, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel 8920014402

Sales Invoice No : SDWSI2500781
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : SDWSI4001293
 Sales Order : 17-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-May-2025

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person :Abhishhek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6200.074
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.000
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7039.998
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.000
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1249.999
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1120.000

Handwritten signature
 18/04/25

Total

18.00

17,910.07

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

General Terms :



GST 18% ₹ 2,135.60
 GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED TEN AND SEVEN ONLY

Grand Total :

₹ 17,910.07

Net To Pay

₹ 17,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	6,610.17	09.00%	594.92	09.00%	594.92	%		1,189.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	15,080.54		1,348.77		1,348.77		132.00	2,829.53

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)