

Original

Tax Invoice

SDWSI2500878

Mestizo (V.V)  
 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 (V.V)  
 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 SDWSI2500878  
 Sales Invoice Date 20-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001637  
 Sales Order 20-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 20-May-2025

GSTIN NO:07AAACE0089Q1ZA  
 PAN NO :

Contact Person :Abhishek

| S.No | ITEM                        | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|-----------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Real Guava Juice 1Ltr Pk12  | 22029020 | 1.000 | Case | 1075 8920 | 12    | 1204 9990 | 1,205.00 |
| 2    | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116 0710 | 12    | 1249 9995 | 1,250.00 |

*S/B*  
 20/4/25  
 9690321729

Total 02.00

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



GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 2,455.00  
 Net To Pay ₹ 2,455

| HSN      | Taxable Amt | Rate   | CGST   | Rate   | SGST   | Rate | CESS  | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22029020 | 2,191.96    | 06.00% | 131.52 | 06.00% | 131.52 |      |       | 263.04    |
| Total    | 2,191.96    |        | 131.52 |        | 131.52 |      | 00.00 | 263.04    |

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

*(Authorized Signatory)*