

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 : 50200069210691
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510080

Original

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 9599100451

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 9599100451

Sales Invoice No SDWSI2510080
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No : SO2510001119
Sales Order 13-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACE0089Q1ZA
PAN NO :
Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
3	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	5	551.7015	5,517.02
4	Pernier Sparkling Water 750ml Pk12	22011020	1.000	Case	2500.0000	5	2625.0000	2,625.00
Total			15.00					12,829.52

Mohan
9599100451

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 610.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY NINE AND FIFTY ONE ONLY

Grand Total : ₹ 12,829.51
Net To Pay ₹ 12,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	02.50%	131.36	02.50%	131.36	%		262.72
22011020	2,500.00	02.50%	62.50	02.50%	62.50	%		125.00
22029020	4,464.28	02.50%	111.61	02.50%	111.61	%		223.21
Total	12,218.58		305.47		305.47			610.93

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)