

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) PLUN-1103
 New Delhi Block B Raajpuri Ex
 New Delhi-110007 India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC00099575

Telephone : 951131200
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2501008

Mestizo (V.V)
 Sahyan Holding Pvt Ltd
 Second Floor 61, Unit No S-02 PVR Priya, Vasant Marg,
 Basant Lok, Vasant Vihar
 New Delhi-110057 Delhi-07, India
 New Delhi-110057
 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 SDWSI2501008
Sales Invoice Date 22-Apr-2025
Status Posted
Cust Ref No
Sales Order SO2504001774
Ref Doc Date 21-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 22-May-2025

GSTIN NO-07AAACL0009Q1ZA
 PAN NO :
 Contact Person : Abhishek

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP 250)	22011010	6.000	Case	525.4300	18	620.0074	3,720.04

*Received
 22/04/25*

Total 06.00 3,720.04

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



GST 18% ₹ 670.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY
Grand Total : ₹ 3,720.04
Net To Pay ₹ 3,720.04

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,152.58	09.00%	283.73	09.00%	283.73			567.46
Total	3,152.58		283.73		283.73		00.00	567.46

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)