

Tax Invoice

SDWSI2510306

Original

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 9599100451

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 9599100451

Sales Invoice No SDWSI2510306
Sales Invoice Date 17-Oct-2025
Status Posted
Cust Ref No :
Sales Order S02510001257
Ref Doc Date 17-Oct-2025
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	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
3	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86
Total			07.00					6,023.84

*Machan
9315645330*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 286.85

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY THREE AND EIGHTY THREE ONLY

Grand Total :

₹ 6,023.83

Net To Pay

₹ 6,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
21069092	4,576.27	02.50%	114.41	02.50%	114.41	%		228.81
Total	5,736.98		143.43		143.43			286.85

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)