

**Tax Invoice**

**SDWSI2510420**

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** SDWSI2510420  
**Sales Invoice Date** 18-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001587  
**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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
<b>Total</b>			<b>18.00</b>					<b>16,244.99</b>

*Handwritten signature and date:*  
18/10/2025  
9716155431

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,848.57  
GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 16,244.99  
Net To Pay ₹ 16,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07	%		132.14
22021010	9,621.43	20.00%	1,924.29	20.00%	1,924.29	%		3,848.57
<b>Total</b>	<b>12,264.28</b>		<b>1,990.36</b>		<b>1,990.36</b>		<b>00.00</b>	<b>3,980.71</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

