

Tax Invoice

SDWSI2510674

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 SDWSI2510674
Sales Invoice Date 26-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002128
Ref Doc Date 26-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAACE0089Q1ZA

PAN NO .

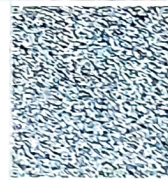
Contact Person: Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mohin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
2	Mohin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71

Handwritten signature and date: 26/10/2025, 9716155431

Total 05.00 4,004.26

Payment Terms : End of Month 60 Days Credit
General Terms :



GST 5% ₹ 190.66

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND FOUR AND TWENTY SIX ONLY **Grand Total : ₹ 4,004.26**
Net To Pay ₹ 4,004

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.58	02.50%	95.34	02.50%	95.34			190.66
Total	3,813.58		95.34		95.34		00.00	190.66

Executive Mohit 9971609700
REMARKS

For SMS SUPPLY PORT PVT.



(Authorized Signatory)