

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AHC34630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000678

Original

SDWSI2501082

Tax Invoice

Mestizo (V.V)

Eshaan Holding Pvt Ltd
 Second Floor, 01, Unit No S-02, PVR Priya, Vasant Marg,
 Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State - Delhi-07
 Tel : 8920014402

Ship To

Mestizo (V.V)
 Second Floor, 01, Unit No S-02, PVR Priya,
 Vasant Marg, Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi-07, IN
 Tel : 8920014402

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501082
 24-Apr-2025
 Posted
 SO2504001957
 24-Apr-2025
 New Delhi, Delhi-07
 24-May-2025

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1078.8135	18	2334.9999	4,670.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			13.00					16,760.01

S.
 24/4/2025

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



GST 18% ₹ 1,661.19
 GST 28% + CESS 12% ₹ 1,320.00
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SIXTY AND ONE ONLY
 Grand Total : ₹ 16,760.01
 Net To Pay ₹ 16,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,245.77	09.00%	562.12	09.00%	562.12	%		1,124.24
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	13,644.89		1,359.55		1,359.55		396.00	3,115.12

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)