

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501094

Mestizo (Defence Colony)
 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 : 9810203260

Ship To
 Mestizo (Defence Colony)
 B-84 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 9810203260

Sales Invoice No : SDWSI2501094
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001000
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-May-2025

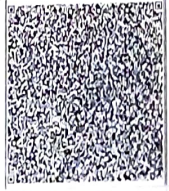
GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person : Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000 ✓	Case	525.4300	18	620.0074	12,400.15
Total			20.00					12,400.15

Avadhesh Kumar
 85-85-861320

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



GST 18%

₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

Grand Total : ₹ 12,400.15
 Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%	00.00	1,891.55
Total	10,508.60		945.77		945.77			1,891.55

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)