

Tax Invoice

SDWSI2511313

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

SDWSI2511313
07-Nov-2025
Posted
SO2511000536
06-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	25.000	Case	542.8500	5	569.9925	14,249.81
Total			25.00					14,249.81

Cancelled

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 678.56

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOURTY NINE AND EIGHTY ONE ONLY

Grand Total :

₹ 14,249.81

Net To Pay

₹ 14,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,571.25	02.50%	339.28	02.50%	339.28			678.56
Total	13,571.25		339.28		339.28		00.00	678.56

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 128E, Khasra No 1183
 Block B, Rangpuri Ext
 110027, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Telephone : 0811313269

Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Website : www.supplyport.in

SR2511000056

Original

Return

Mestizo (V.V)
 Mestizo Holding Pvt. Ltd.
 Second Floor, G1, Unit No. S-02, PVR Priya, Vasant Marg,
 Vasant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9599100451

Ship To
 Mestizo (V.V)
 Second Floor, G1, Unit No. S-02, PVR Priya,
 Vasant Marg, Vasant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9599100451

Sales Return No : SR2611000056
 Sales Return Date : 08-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2611313
 Required Date : 07/Nov/2025
 Ref Doc Date : 07-Nov-2025
 Eway Bill No :

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :
 Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	25.000	Case	542.8500	0%	13,571.25
		Total	25.00				13,571.25

Returned

Payment Terms : End of Month 30 Days Credit
 General Terms : GST 5% ₹ 678.56

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOURTY NINE AND EIGHTY ONE ONLY
 Grand Total : ₹ 14,249.81
 Net To Pay : ₹ 14,250

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)