

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511632

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 : 9599100451

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 : 9599100451

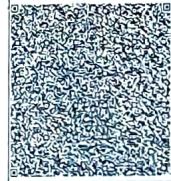
Sales Invoice No SDWSI2511632
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001189
Ref Doc Date : 14-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
2	Perrier Sparkling Water 750ml Pk12	22011020	3.000	Case	2500.0000	5	2625.0000	7,675.00
Total			05.00					14,139.41

Handwritten signature and number: 7063656104

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 673.31

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED THIRTY NINE AND FOURTY ONE ONLY **Grand Total :** ₹ 14,139.41
Net To Pay ₹ 14,139

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,466.10	02.50%	336.65	02.50%	336.65	%		673.31
Total	13,466.10		336.65		336.65		00.00	673.31

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

