

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 : 60200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501283

Mestlzo (V.V)
Eshaan Holding Pvt. Ltd.
Second Floor, 81, 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
Mestlzo (V.V)
Second Floor, 81, Unit No. S-02, PVR Priya,
Vasant Marg, Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 8920014402

Sales Invoice No : SDWSI2501283
Sales Invoice Date : 29-Apr-2025
Status : Posted
Cust Ref No : SO2504002350
Sales Order : 28-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	12.000	Case	525.4300	18	620.0074	7,440.09	
Total								12.00	7,440.09

Handwritten:
27/4/2025
928947761

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



GST 18% ₹ 1,134.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY AND NINE **Grand Total :** ₹ 7,440.09
ONLY **Net To Pay** ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,305.16	09.00%	567.46	09.00%	567.46	%		1,134.93
Total	6,305.16		567.46		567.46		00.00	1,134.93

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)