

Tax Invoice

SDWSI2501318

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 : 8920014402

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 : 8920014402

Sales Invoice No : SDWSI2501318
Sales Invoice Date : 30-Apr-2025
Status : Posted
Cust Ref No : SO2504002431
Sales Order : 30-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

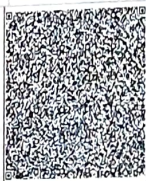
GSTIN NO:07AAACE0089Q1ZA
PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9980	3,299.99	
Total								06.00	3,299.99

Handwritten signature and date:
30/4/2025
9289477662

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



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 3,299.99
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
Total	2,796.60		251.69		251.69		00.00	503.39

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)