

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

Original

Tax Invoice

SDWSI2501707

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

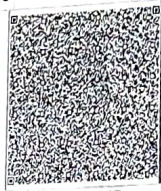
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501707
 06-May-2025
 Posted
 SO2505000456
 05-May-2025
 New Delhi, Delhi-07
 05-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case ✓	364.4100	18	430.0038	2,580.02	
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles ✓	1160.7140	12	1299.9997	1,300.00	
	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	24.000	Case ✓	525.4300	18	620.0074	14,880.18	
Total								31.00	18,760.20

Handwritten signature and date: 01/5/2025, 9289472662

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



GST 18% ₹ 2,663.42
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY AND TWENTY ONLY
 Grand Total : ₹ 18,760.20
 Net To Pay ₹ 18,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22011010	14,796.78	09.00%	1,331.71	09.00%	1,331.71	%		2,663.42
Total	15,957.49		1,401.35		1,401.35		00.00	2,802.71

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)