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 : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501951

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 : 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	SDWSI2501951
Sales Invoice Date	12-May-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2505001015
Ref Doc Date	12-May-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	11-Jun-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

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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 NINTY NINE AND NINTY 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 Mobil
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)