

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501972

Original

Mestizo (Defence Colony)
 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: 9810203260

Ship To
 Mestizo (Defence Colony)
 B-84 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel: 9810203260

Sales Invoice No : SDWSI2501972
Sales Invoice Date : 13-May-2025
Status : Posted
Cust Ref No : SO2505001057
Sales Order : 12-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Jun-2025

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person :Sanjay Kashyap

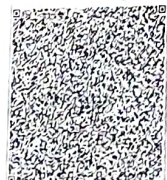
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	25.000	Case	525.4300	18	520.0074	15,500.19

Amal kash 12V
13/5/25
858596320

Total 25.00 15,500.19

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

GST 18% ₹ 2,364.44



GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND NINETEEN ONLY **Grand Total :** ₹ 15,500.19
Net To Pay ₹ 15,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22	%		2,364.44
Total	13,135.75		1,182.22		1,182.22		00.00	2,364.44

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

 (Authorized Signatory)