

(SDW) Pan No 126E Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502256

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 SDWSI2502256
Sales Invoice Date 19-May-2025
Status : Posted
Cust Ref No : SO2505001573
Sales Order Ref Doc Date 19-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 18-Jun-2025

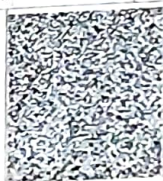
GSTIN NO:07AAACE0089Q1ZA
PAN NO

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0019	5,160.02
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
	Perner Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
4	Perner Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2583.0500	18	3519.9990	10,560.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1029.9990	3,269.99
8	Groovy Food Agave Syrup 250ml	17026090	24.000	Bottles	466.1000	18	549.9980	13,199.95
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			70.00					51,264.97

[Handwritten Signature]
9599100457

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



GST 12% ₹ 815.89
GST 18% ₹ 5,483.89
GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND TWO HUNDRED SIXTY FOUR AND NINETY SEVEN ONLY
Grand Total : ₹ 51,264.97
Net To Pay ₹ 51,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	11,186.40	09.00%	1,006.78	09.00%	1,006.78			2,013.55
20092100	4,607.16	06.00%	276.43	06.00%	276.43			552.86
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	18,008.47	09.00%	1,620.76	09.00%	1,620.76			3,241.52
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
22029020	2,191.96	06.00%	131.52	06.00%	131.52			263.04
Total	42,765.18		3,919.90		3,919.90		660.00	8,493.78

Executive: Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)