

SMS SUPPLY PORT PVT. LTD.

(S.D.W) Plot No 128F, Khasta No 1183

Post Office - Block B, Rangpur Est

New Delhi - 110017, Delhi 07, India

GSTIN : 07AAAC0089Q129

Bank A/C No : 5020009210001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502570

Mestizo (Defence Colony)

Lishaan Holding Pvt Ltd
Second Floor, 61, Unit No. 5-02, PVR Priya, Vasant Marg,
Basant Lok, Vasant Vihar
New Delhi - 110057, Delhi 07, India
State - Delhi 07
Tel - 9810201250

Ship To

Mestizo (Defence Colony)
B-04 Defence Colony
New Delhi - 110024, Delhi 07, III
Tel - 9810203260

Sales Invoice No

SDWSI2502570

Sales Invoice Date

25 May 2025

Status :

Posted

Customer No :

SD2505002129

Sales Order

24 May 2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

24 Jun 2025

Due Date :

GSTIN NO: 07AAACE0089Q1ZA

PAN NO :

Contact Person : Sanjay Kashyap

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP 260)	22011010	25.000	Case	626.4300	18	620.0074	15,500.19	
Total								25.00	15,500.19

858596132
Anandkeshan
25/5/25



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	13,135.70	09.00%	1,182.22	09.00%	1,182.22			2,364.44
Total	13,135.70		1,182.22		1,182.22		09.00	2,364.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)