

**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 : 07ABIC54530M120

Bank A/C No : 50200009210001  
IFSC : HDFC0009576

Telephone : 9811313289

Website : [www.supplyport.in](http://www.supplyport.in)

Original

**Tax Invoice**

**SDWSI2502705**

**Mestizo (Defence Colony)**

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 : 9810203260

Ship To

Mestizo (Defence Colony)  
B-84 Defence Colony  
New Delhi, 110024, Delhi-07, IN  
Tel : 9810203280

Sales Invoice No : SDWSI2502705  
Sales Invoice Date : 27-May-2025  
Status : Posted  
Cust Ref No : 802505002259  
Sales Order : 28-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 28-Jun-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	20.000	Case	364.4100	18	430.0038	8,600.08
<b>Total</b>			<b>20.00</b>					<b>8,600.08</b>

*Farhan*  
*28/05/25*  
*828738 8627*

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



GST 18% ₹ 1,311.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED AND EIGHT ONLY

Grand Total : ₹ 8,600.08  
Net To Pay ₹ 8,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,288.20	09.00%	655.94	09.00%	655.94	%		1,311.88
<b>Total</b>	<b>7,288.20</b>		<b>655.94</b>		<b>655.94</b>		<b>00.00</b>	<b>1,311.88</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)