

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503175

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503175
 04-Jun-2025
 Posted

SO2508000290
 03-Jun-2025

New Delhi, Delhi-07
 04-Jul-2025

Mostizo (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 9810203200

Ship To

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

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	625.4300	18	620.0074	15,500.19
Total								25.00

Aravesh K
 4/6/25
 Recd

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 :
 Net To Pay

₹ 15,500.19

₹ 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)