

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Kharsa No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037 Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009218591
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503179

Mostlzo (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 9599100451

Ship To

Mostlzo (V.V)
Second Floor, 61, Unit No S-02, PVR Priya,
Vasant Marg, Basant Lok, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel 9599100451

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

SDWSI2503179
04-Jun-2025
Posted
SO2508000415
04-Jun-2025
New Delhi, Delhi-07
04-Jul-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	12.000	Case	525.4300	18	620.0074	7,440.09
Total			12.00					7,440.09

[Handwritten Signature]
4/6/25

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



GST 18%

₹ 1,134.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY AND NINE Grand Total : ₹ 7,440.09
Net To Pay ₹ 7,440

ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,305.16	09.00%	567.46	09.00%	567.46	%		1,134.93
Total	6,305.16		567.46		567.46		00.00	1,134.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory