

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 12FE, Khara No 11B3  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC04530M1ZD  
**Bank A/C No :** 50200099218991  
**IFSC :** HDFC0009575

**Telephone :** 9911113790  
**Website :** smsupplyport.com

Original

**Tax Invoice**

**SDWSI2504442**

**Mestizo (V.V)**  
 Eshaan Holding Pvt Ltd  
 Second Floor 81, 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**  
 Mestizo (V.V)  
 Second Floor, 81, Unit No. S-02, PVR Priya,  
 Vasant Marg, Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9599100451

**Sales Invoice No** : SDWSI2504442  
**Sales Invoice Date** : 26-Jun-2025  
**Status** : Posted  
**Cust Ref No :** SO2506002313  
**Sales Order** : 26-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 26-Jul-2025

**GSTIN NO.** 07AAACE0089Q1ZA  
**PAN NO :**

**Contact Person :** Deepu

- S.No**                      **ITEM**
- 1/ Coca Cola Can 300ml Pk24
  - 2/ Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	4.000	Case	550.0000	40	770.0000	3,080.00
22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>						<b>08.00</b>

*Mohit*  
 9315645330

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



**GST 28% + CESS 12%**                      ₹ 1,760.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 6,160.00  
**Net To Pay**                      ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>616.00</b>		<b>616.00</b>		<b>528.00</b>	<b>1,760.00</b>

**Executive :** Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

