

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2504651

Tax Invoice

Mestizo (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

Mestizo (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

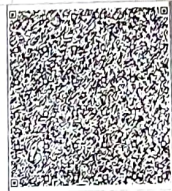
Sales Invoice No SDWSI2504651
Sales Invoice Date 02-Jul-2025
Status Posted
Cust Ref No : SO2507000014
Sales Order 01-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 01-Aug-2025

GSTIN NO:07AAACE0089Q1ZA
PAN NO :
Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15	
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
4	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
Total								23.00	19,250.15

Handwritten:
 9289427661
 2/7/2025

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



GST 18% ₹ 2,936.46

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED FIFTY AND FOURTEEN ONLY **Grand Total :** ₹ 19,250.14
Net To Pay ₹ 19,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
22011020	5,805.08	09.00%	522.46	09.00%	522.46	%		1,044.91
Total	16,313.68		1,468.23		1,468.23		00.00	2,936.46

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

