

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504687

Original

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 : 9810203260

Sales Invoice No : SDWSI2504687
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000169
 Ref Doc Date : 02-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 01-Aug-2025

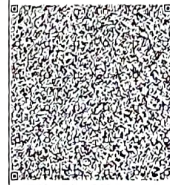
GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

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	525.4300	18	620.0074	15,500.19
Total			25.00					15,500.19

Sanjay Kashyap
 21/7/25

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 : ₹ 15,500.19
 Net To Pay ₹ 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)