

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket C, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABC04520M1Z0
 Bank A/C No : 50000042188641
 IFSC : HDFC0000055

Telephone : 9811313289
 Website : www.smspl.com

Original

Tax Invoice

SDWSI2504892

Mestizo (V.V)
 Eshaan Holding Pvt. Ltd
 Second Floor, B1, Unit No. B-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, B1, Unit No. B-02, PVR Priya,
 Vasant Marg, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9599100451

Sales Invoice No: SDWSI2504892
 Sales Invoice Date: 05-JUN-2025
 Status: Posted
 Cust Ref No: SDWSI2504892
 Sales Order: 05-JUN-2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 04-July-2025

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person : Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	kinley Mineral Water 1Ltr Pk12	22011010	5000	Cases	127.1100	18	107.6774	750.01
2	Hersheys Chocolate Syrup 1.3Kg	18089040	1000	Bottles	248.9200	18	248.0778	248.01

5/7/25
 xermanat
 9625247173

Total 06.00 1,098.02

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



GST 18% ₹ 167.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY EIGHT AND ONE ONLY Grand Total : ₹ 1,098.01
 Net To Pay ₹ 1,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18089040	254.92	09.00%	26.54	09.00%	26.54	%		53.09
22011010	635.50	09.00%	57.20	09.00%	57.20	%		114.41
Total	930.52		83.74		83.74		00.00	167.50

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)