

SMS SUPPLY PORT PVT. LTD.
 (P) 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

Tax Invoice

SDWSI2505098

Original

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 SDWSI2505098
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000682
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 08-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12	430.0016	2,580.01	
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								14.00	8,220.01

Handwritten:
 9/7/2025
 9289477661

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



GST 12% ₹ 276.43
GST 18% ₹ 860.34

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY ONLY **Grand Total :** ₹ 8,220.00
Net To Pay ₹ 8,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	7,083.23		568.38		568.38		00.00	1,136.77

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)