

SMS SUPPLY PORT PVT. LTD.

(SMA) 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 : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505472

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 SDWSI2505472  
Sales Invoice Date 16-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2507001334  
Ref Doc Date : 15-Jul-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-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 | 3.000        | Case    | 322.0340  | 18    | 320.0001  | 1,140.00         |
| 2            | Real Pineapple Juice 1Ltr Pk12                         | 22029020 | 2.000        | Case    | 1116.0710 | 12    | 1249.9995 | 2,500.00         |
| 3            | Real Orange Juice 1Ltr Pk12                            | 22029020 | 2.000        | Case    | 1116.0710 | 12    | 1249.9995 | 2,500.00         |
|              | Groovy Food Agave Syrup 250ml                          | 17026090 | 12.000       | Bottles | 466.1000  | 18    | 549.9920  | 6,599.98         |
| 5            | Perrier Sparkling Water 750ml Pk12                     | 22011020 | 2.000        | Case    | 2500.0000 | 18    | 2950.0000 | 5,900.00         |
| 6            | Perrier Sparkling water 330ml Pk24 (MRP-195)           | 22011020 | 3.000        | Case    | 2983.0500 | 18    | 3519.9990 | 10,560.00        |
| 7            | Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250) | 22011010 | 5.000        | Case    | 525.4300  | 18    | 620.0074  | 3,100.04         |
| <b>Total</b> |  |          | <b>29.00</b> |         |           |       |           | <b>32,300.02</b> |

*Maachan*  
*9315645330*  
*(16-07-25)*

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



GST 18% ₹ 4,164.41  
GST 12% ₹ 535.71

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 32,300.00  
Net To Pay ₹ 32,300

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 17026090     | 5,593.20         | 09.00% | 503.39          | 09.00% | 503.39          | %    |              | 1,006.78        |
| 22011010     | 2,627.15         | 09.00% | 236.44          | 09.00% | 236.44          | %    |              | 472.89          |
| 22011020     | 14,915.25        | 09.00% | 1,342.37        | 09.00% | 1,342.37        | %    |              | 2,684.75        |
| 22029020     | 4,464.28         | 06.00% | 267.86          | 06.00% | 267.86          | %    |              | 535.71          |
| <b>Total</b> | <b>27,599.88</b> |        | <b>2,360.06</b> |        | <b>2,350.06</b> |      | <b>00.00</b> | <b>4,700.13</b> |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Paiki*  
(Authorized Signatory)