

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi: 110037, Delhi-07, India

GSTIN: 07ABCGA005M1Z0
 Bank A/C No: 5022000219501
 IFSC: HDFC00000075

INVOICE No: 21/7/2025
 DATE: 21/7/2025

Original

Tax Invoice

SDWSI2505712

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

Balans Invoice No: SDWSI2505712
 Balans Invoice Date: 21-07-2025
 Status: PENDING
 Cust Ref No: SDWSI2505712
 Balans Order: 21-07-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 21-07-2025
 Place of Supply: Delhi-07
 Date: 21-07-2025

GSTIN NO: 07AAACE0089Q1ZA
 PAN NO:

Contact Person: Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Bitter Orange 95ml	21069060	1000	Bottles	1540.0000	18	1817.2000	1577.20
2	Catch Soda 500ml Pk24	22011020	4000	Case	322.0000	18	380.0000	1527.20
3	Groovy Food Agave Syrup 250ml	17028090	2000	Bottles	488.1000	18	549.9600	1102.55
4	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20000	Case	525.4300	18	620.5074	12410.15
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4000	Case	923.7250	18	1089.9950	4355.98
			Total	31.00				21,197.35

10 CASE RECEIVED

S.M.
 21/7/2025
 9289477661

10 CASE PENDING

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



GST 18% ₹ 3,233.49

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED NINETY SEVEN AND THIRTY FOUR ONLY
 Grand Total : ₹ 21,197.34
 Net To Pay ₹ 21,197

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	932.20	09.00%	83.90	09.00%	83.90	0%		167.80
21069060	1540.00	09.00%	138.60	09.00%	138.60	0%		277.20
22011010	10508.60	09.00%	945.77	09.00%	945.77	0%		1891.55
22011020	4983.05	09.00%	448.47	09.00%	448.47	0%		896.95
Total	17,963.85		1,616.74		1,616.74	00.00		3,233.50

Executive: Mohit

REMARKS: For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

No 126E, Khasra No 1183

Block B, Rangpuri Ext.

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218691

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Return

SR2508000025

Meslizo (V.V)

Company Holding Pvt. Ltd.

Second Floor, 61, Unit No S-02, PVR Priya, Vasant Marg.

Basant Lok, Vasant Vihar

New Delhi, 110057, Delhi-07, India

Phone: Delhi-07

9599100451

Ship To

Meslizo (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 Return No

Sales Return Date

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

SR2508000025

04-Aug-2025

Posted

SDWSI2505712

22-Jul-2025

21-Jul-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	0%	5,254.30
Total			10.00				5,254.30

Short Received

Returned

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

General Terms :

GST 18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY

Grand Total : ₹ 6,200.07

Net To Pay ₹ 6,200

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)

(Authorized Signatory)