

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505763

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 : SDWSI2505763
Sales Invoice Date : 22-Jul-2025
Status : Posted
Cust Ref No : SO2507001790
Sales Order : 21-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Aug-2025

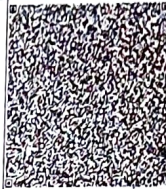
GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person : Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.98
Total								6,599.98

LSH 07/22/25

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



GST 18% ₹ 1,006.78

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 6,599.98
Net To Pay ₹ 6,600

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
Total	5,593.20		503.39		503.39		00.00	1,006.78

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)