

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 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

Original

Tax Invoice

SDWSI2505928

Mostizo (Defence Colony)
 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 9810203260

Ship To
 Mostizo (Defence Colony)
 B-84 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 9810203260

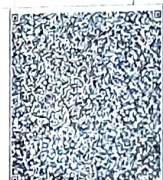
Sales Invoice No SDWSI2505928
 Sales Invoice Date 25-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507001992
 Ref Doc Date : 24-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 24-Aug-2025

GSTIN NO:07AAACE0089Q1ZA
 PAN NO :

Contact Person : Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	19.000	Case	525.4300	18	620.0074	11,780.14	
Total								19.00	11,780.14

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



GST 18% ₹ 1,796.97

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED EIGHTY AND FOURTEEN ONLY
 Grand Total : ₹ 11,780.14
 Net To Pay ₹ 11,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,983.17	09.00%	898.49	09.00%	898.49	%		1,796.97
Total	9,983.17		898.49		898.49		00.00	1,796.97

Signature: A. Vaalsheshkar
 8585961320

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)