

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block 6, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505957

Original

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

Sales Invoice No SDWSI2505957
Sales Invoice Date 26-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507002142
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 25-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	6.000	Case	525.4300	18	620.0074	3,720.04
Total			06.00					3,720.04

Sanjay Kashyap
 8885961320

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



GST 18% ₹ 567.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 3,720.04
Net To Pay ₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,152.58	09.00%	283.73	09.00%	283.73			567.46
Total	3,152.58		283.73		283.73		00.00	567.46

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

