

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 : 07ADICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200080210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506184

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, 01, Unit No. S-02, PVR Priya,
 Vasant Marg, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9599100451

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2506184
01-Aug-2025
Posted

Cust Ref No :

SO2508000027
01-Aug-2025

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07
31-Aug-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deeppu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
3	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
Total			18.00					18,720.11

Machan
9315645330

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

General Terms :



GST 18%

₹ 2,855.61

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY AND ELEVEN ONLY

Grand Total :

₹ 18,720.11

Net To Pay

₹ 18,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	7,983.05	09.00%	718.47	09.00%	718.47	%		1,436.95
Total	15,864.50		1,427.80		1,427.80		00.00	2,855.61

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)