

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
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

SDWSI2506237

Sales Invoice No : SDWSI2506237
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No : SO2508000116
Sales Order : SO2508000116
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

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

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

GSTIN NO:07AAACE0089Q1ZA
PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			03.00					1,140.00

Handwritten signature and number 9599100451

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



GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

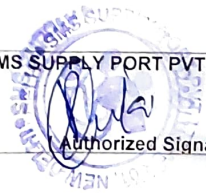
Grand Total : ₹ 1,140.00
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		00.00	173.90

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)