

Tax Invoice

SDWSI2506763

Original

Mestizo (V.V)

Eshaan Holding Pvt Ltd
Second Floor, 01 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 SDWSI2506763
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000896
Ref Doc Date 11-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 10-Sep-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9900	10,560.00
2	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
3	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9900	6,599.98
Total			17.00					23,059.98

Mallor
9815645330

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

General Terms :



GST 18%

₹ 3,517.62

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIFTY NINE AND NINETY SEVEN ONLY

Grand Total :

₹ 23,059.97

Net To Pay

₹ 23,060

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
22011020	13,949.15	09.00%	1,255.42	09.00%	1,255.42	%		2,510.85
Total	19,542.35		1,758.81		1,758.81		00.00	3,517.63

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)