

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507057

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 : SDWSI2507057
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001317
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Sep-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	15.00	Case	525.4300	18	620.0074	9,300.11

Aravind kesh
 8585961320
 17/8/25

Total 15.00 **9,300.11**

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



GST 18% ₹ 1,418.66

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 9,300.11
 Net To Pay ₹ 9,300

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
Total	7,881.45		709.33		709.33		00.00	1,418.66

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)