

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, 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

SDWSI2507435

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

Sales Invoice No SDWSI2507435
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001871
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person : Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Feissoire Triple Sec Syrup 1Ltr	21069040	3.000	Bottles	865.4600	18	1024.2428	3,088.78
2	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9396	10,000.00
Total			16.00					21,163.76

Handwritten:
 21/8/2025
 9716155431

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

General Terms :



GST 18% ₹ 1,702.94
GST 28% + CESS 12% ₹ 2,857.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED SIXTY THREE AND SEVENTY FIVE ONLY

Grand Total : ₹ 21,163.75

Net To Pay ₹ 21,164

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	2,596.38	09.00%	233.67	09.00%	233.67	%		467.35
21069092	6,864.42	09.00%	617.80	09.00%	617.80	%		1,235.60
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	16,603.66		1,851.47		1,851.47		857.14	4,560.09

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000149

Original

Sales Return

Mestizo (V.V)
Mestizo Holding Pvt. Ltd.
Second Floor, 61, Unit No. S-02, PVR Priya, Vasant Marg,
Basant Lok, Vasant Vihar
New Delhi - 110057, Delhi-07, India
Phone: Delhi-07
9599100451

Ship To
Mestizo (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

Sales Return No SR2508000149
Sales Return Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2507435
Required Date : 23/Aug/2025
Ref Doc Date : 24-Aug-2025
Eway Bill No :

GSTIN NO.07AAACE0089Q1ZA
PAN NO :
Contact Person : Deepu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Teisseire Triple Sec Syrup 1Ltr	21069040	3.000	Bottles	865.4600	0%	2,596.38
			Total	03.00			2,596.38

Client not Received.

Returned.

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

GST 18% ₹ 467.35

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY THREE AND SEVENTY THREE ONLY

Grand Total : ₹ 3,063.73
Net To Pay ₹ 3,064

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)