

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, 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

SDWSI2507524

**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**  
 Mostizo (Defence Colony)  
 B-84 Defence Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9810203260

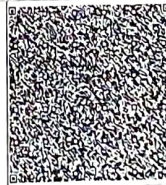
**Sales Invoice No** SDWSI2507524  
**Sales Invoice Date** 25-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002100  
**Ref Doc Date** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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	25.000	Case	525.4300	18	620.0074	15,500.19	
<b>Total</b>								<b>25.00</b>	<b>15,500.19</b>

*Sanjay Kashyap*  
 1870042918

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



GST 18% ₹ 2,364.44

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND NINETEEN ONLY**      **Grand Total : ₹ 15,500.19**  
**Net To Pay ₹ 15,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22	%		2,364.44
<b>Total</b>	<b>13,135.75</b>		<b>1,182.22</b>		<b>1,182.22</b>		<b>00.00</b>	<b>2,364.44</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)