

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507852

Original

Mostizo (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: 9810203280

Ship To
 Mostizo (Defence Colony)
 B-84 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel: 9810203280

Sales Invoice No : SDWSI2507852
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000070
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

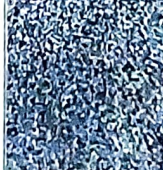
Contact Person : Sanjay Kashyap

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
Total			25.00					15,500.19

8585961320
Aravesh Kr
2/9/25

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
Total	13,135.75		1,182.22		1,182.22		00.00	2,364.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)