

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 : 07ABIC54530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508265

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508265
09-Sep-2025
Posted
SO2509000788
08-Sep-2025
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 Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
Total			15.00					6,450.06

Karan
8228338627
9/09/28

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

General Terms :



GST 18%

₹ 983.91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY

₹ 6,450.06

Net To Pay

₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
Total	5,466.15		491.95		491.95		00.00	983.91

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Kaji
(Authorized Signatory)