

**Tax Invoice**

**SDWSI2508409**

**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** : SDWSI2508409  
**Sales Invoice Date** : 11-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000996  
**Ref Doc Date** : 11-Sep-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	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>05.00</b>					<b>7,340.01</b>

*Maehem  
9319645330  
11-9-25*

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

**General Terms :**



GST 28% + CESS 12%

₹ 2,097.14

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY ONLY**

**Grand Total :**

**₹ 7,340.00**

**Net To Pay**

**₹ 7,340**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>5,242.86</b>		<b>734.00</b>		<b>734.00</b>		<b>629.14</b>	<b>2,097.14</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)