

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

SDWI Plot No 129E, Khayra No 1183

Bank A/C No : 56200069218591

Website : www.supplyport.in

Block E, Block B, Rangpuri Ext

IFSC : HDFC00099575

New Delhi - 110037, Delhi-07, India

Tax Invoice

SDWSI2508558

Original

Mestizo (V.V)

Esthan 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: SDWSI2508558
Sales Invoice Date: 14-Sep-2025
Status: Posted
Cust Ref No:
Sales Order: SO2509001253
Ref Doc Date: 14-Sep-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

Table with columns: S No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Rows include Catch Soda 500ml PK24, Groovy Food Agave Syrup 250ml, and Pernier Sparkling water 330ml PK24 (MRP-195).

Handwritten note: Madan 14-9-25 9315645330

Total 09.00 10,379.99

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



GST 18% ₹ 1,583.39

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 10,379.99 Net To Pay ₹ 10,380

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Totals: 8,796.60, 791.70, 791.70, 00.00, 1,583.39.

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory