

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508572

Original

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 SDWSI2508572
 Sales Invoice Date 14-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001251
 Ref Doc Date : 14-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	20.000	Case	525.4300	18	620.0074	12,400.15
Total			20.00					12,400.15

Sanjay Kashyap
 7870042918

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



GST 18% ₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

Grand Total : ₹ 12,400.15
 Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
Total	10,508.60		945.77		945.77		00.00	1,891.55

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)