

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E Khastha No 1103
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037 Delhi-07 India

GSTIN : 07ADICS45J0M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Tax Invoice

SDWSI2508624

Original

Mestizo (V.V)

Eshaan Holding Pvt Ltd
Second Floor 81 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, 81, Unit No. S-02, PVR Priya,
Vasant Marg, Basant Lok, Vasant Vihar
New Delhi , 110057 , Delhi-07 , IN
Tel : 9599100451

Sales Invoice No : SDWSI2508624
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001284
Ref Doc Date : 15-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	Coca Cola Zero Can 300ml Pk24	22021010	2,000	Case	550.0000	40	770.0000	1,540.00
2	Tropicana Orange Juice 1Ltr Pk12	22029920	3,000	Case	1116.0800	12	1250.0096	3,750.03
Total			05.00					5,290.03

S. L.
15/9/2025
9716155431

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



GST 28% + CESS 12% ₹ 440.00
GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY AND THREE Grand Total : ₹ 5,290.03
ONLY Net To Pay ₹ 5,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029920	3,348.24	06.00%	200.89	06.00%	200.89	%		401.79
Total	4,448.24		354.89		354.89		132.00	841.79

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

