

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi 110037 Delhi 07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509023

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-04 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel 9810203260

Sales Invoice No SDWSI2509023
 Sales Invoice Date 22-Sep-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2509002001
 Ref Doc Date 22-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 Pkg (MRP-250)	22011010	20.000	Case	525.4300	5	551.7015	11,034.03	
Total								20.00	11,034.03

8585961320
 Anandhesh KR
 22/9/25

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 525.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THIRTY FOUR AND THREE ONLY Grand Total : ₹ 11,034.03
 Net To Pay ₹ 11,034

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	02.50%	262.72	02.50%	262.72			525.43
Total	10,508.60		262.72		262.72		00.00	525.43

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

