

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509376

**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** : SDWSI2509376  
**Sales Invoice Date** : 30-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002567  
**Ref Doc Date** : 29-Sep-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

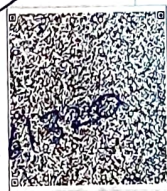
GSTIN NO:07AAACE0089Q1ZA  
 PAN NO :  
 Contact Person :Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	25.000	Case	525.4300	5	551.7015	13,792.54	
2	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	2.000	Case	745.7700	5	783.0585	1,566.12	
<b>Total</b>								<b>27.00</b>	<b>15,358.66</b>

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

GST 5% ₹ 731.36

*Aradhesh*  
 85859



GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FIFTY EIGHT AND SIXTY FIVE ONLY

Grand Total : ₹ 15,358.65  
 Net To Pay ₹ 15,359

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	14,627.29	02.50%	365.68	02.50%	365.68	%		731.36
<b>Total</b>	<b>14,627.29</b>		<b>365.68</b>		<b>365.68</b>		<b>00.00</b>	<b>731.36</b>

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

