

SMS SUPPLY PORT PVT. LTD.  
 (P) W/ Ph: EN-1201, Khanna No-1103  
 Phase 15, Block B, Kirti Nagar Ext  
 New Delhi-110017, Delhi-07, India

GSTIN : 07AABC54530M1Z0  
 Bank A/C No : 5020000210991  
 IFSC : HDFC0009579

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509471**

**Original**

**Mestizo (V.V)**  
 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 : 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

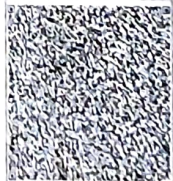
**Sales Invoice No** : SDWSI2509471  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000140  
**Ref Doc Date** : 02-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAACE0089Q1ZA  
 PAN NO :  
 Contact Person :Deepu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	5	551.7015	11,034.03
<b>Total</b>			<b>24.00</b>					<b>14,734.02</b>

*Handwritten:*  
 3/9/2025  
 9716155431

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



**GST 5%** ₹ 701.62

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR AND TWO ONLY**      **Grand Total :** ₹ 14,734.02  
**Not To Pay** ₹ 14,734

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.80	02.50%	262.72	02.50%	262.72			525.43
22011020	3,523.80	02.50%	88.10	02.50%	88.10			176.19
<b>Total</b>	<b>14,032.40</b>		<b>350.82</b>		<b>350.82</b>		<b>00.00</b>	<b>701.62</b>

**Executive :Mohit**      9871608700  
**REMARKS :**

For SMS SUPPLY PORT PVT LTD

