

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

**GSTIN :** 07ABIC64530M120  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509679**

**Original**

**Mostizo (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**  
 Mostizo (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** SDWSI2509679  
**Sales Invoice Date** 05-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 502510000428  
**Ref Doc Date** 04-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	Real Pineapple Juice 1Ltr Pk12	22029020	1	Case	1116.0710	5	1171.8745	2,343.75
2	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	456.1000	5	489.4050	5,872.86
3	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8475	1,601.69
4	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
<b>Total</b>			<b>18.00</b>					<b>11,420.01</b>

*Handwritten signature*  
 5/10/25

8073844688

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



**GST 5%** ₹ 543.81

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY** Grand Total : ₹ 11,420.01  
 Net To Pay ₹ 11,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,593.20	02.50%	139.83	02.50%	139.83			279.66
21069092	3,050.86	02.50%	76.27	02.50%	76.27			152.54
22029020	2,232.14	02.50%	55.80	02.50%	55.80			111.61
<b>Total</b>	<b>10,876.20</b>		<b>271.90</b>		<b>271.90</b>		<b>00.00</b>	<b>543.81</b>

**Executive :** Mohit 9871608700

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

SM SUPPLY PORT PVT. LTD.  
No 126E, Khasra No 1183  
Block B, Rangpuri Ext.  
110037, Delhi-07, India

# SR2510000068

Original

## Sales Return

Mestizo (V.V)  
Eshaan Holding Pvt. Ltd.  
Second Floor, 61, Unit No. S-02, PVR Priya, Vasant Marg,  
Vasant 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, Vasant Lok, Vasant Vihar  
New Delhi, 110057, Delhi-07, IN  
Tel : 9599100451

Sales Return No : SR2510000068  
Sales Return Date : 06-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2509679  
Required Date : 05/Oct/2025  
Ref Doc Date : 05-Oct-2025  
Eway Bill No :

GSTIN NO:07AAACE0089Q1ZA  
PAN NO :  
Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07

*Not received*

Total 01.00 1,116.07

Payment Terms : End of Month 30 Days Credit  
General Terms : GST 5% ₹ 55.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY  
Grand Total : ₹ 1,171.87  
Net To Pay ₹ 1,172

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

