

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road,
 Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **GHKS12500109** **Original**

<p>Mestizo 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 : 8920014402</p> <p>GSTIN NO:07AAACE0089Q1ZA PAN NO : Contact Person :Abhishek</p>	<p>Ship To Mestizo Second Floor, 61, Unit No. S-02, PVR Priya, Vasant Marg, Basant Lok, Vasant Vihar New Delhi , 110057 , Delhi-07 , IN Tel : 8920014402</p>	<p>Sales Invoice No : GHKS12500109 Sales Invoice Date : 12-Apr-2025 Status : Posted Cust Ref No : Sales Order : SO2504000989 Ref Doc Date : 12-Apr-2025 Eway Bill No : Place of Supply : New Delhi , Delhi-07 Due Date : 12-May-2025</p>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 2Ply 33*33 Pk50	48189000	25.000	Pack	33.0000	18	38.9400	973.50
Total			25.00					973.50

Received
 8/27/25
 8920014402

<p>Payment Terms : Payment Terms 30 days from the date of invoice General Terms :</p>	<p>GST 18% ₹ 148.50</p>
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GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY THREE AND FIFTY ONLY Grand Total : ₹ 973.50
 Net To Pay ₹ 974

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	825.00	18.00%	148.50	%		148.50
Total	825.00		148.50		00.00	148.50

Executive :Mohit
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)