

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500045

Original

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

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

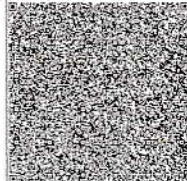
Sales Invoice No : GHKS12500045
 Sales Invoice Date : 05-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000381
 Ref Doc Date : 05-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 05-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	A4 Rim (75 GSM)	48025690	3.000	Pcs	220.0000	12	246.4000	739.20
Total			03.00					739.20

C. Mohit
8920014402

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms : Round plastic - 500ml or 750
 Rectangle plastic - 500 - 750
 Paper container white - 300ml, 500ml, 650ml
 Paper container brown - 300ml, 500ml, 650ml
 1 Pcs Samples Foc



GST 12% ₹ 79.20

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY NINE AND TWENTY ONLY

Grand Total : ₹ 739.20
Net To Pay ₹ 739

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48025690	660.00	12.00%	79.20	%		79.20
Total	660.00		79.20		00.00	79.20

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

