

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

GHKS12500095

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 GSTIN NO:07AAACE0089Q1ZA PAN NO : Contact Person :Abhishek	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 : GHKS12500095 Sales Invoice Date : 10-Apr-2025 Status : Posted Cust Ref No : Sales Order : SO2504000814 Ref Doc Date : 10-Apr-2025 Eway Bill No : Place of Supply : New Delhi , Delhi-07 Due Date : 10-May-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00	
2	Taski R2 Can 5Ltr	3402	1.000	Bottles	1028.0000	18	1213.0400	1,213.04	
Total								41.00	2,865.04

Handwritten signature

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 18% ₹ 437.04
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GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY FIVE AND FOUR ONLY **Grand Total :** ₹ 2,865.04
Net To Pay ₹ 2,865

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
3402	1,028.00	18.00%	185.04	%		185.04
48182000	1,400.00	18.00%	252.00	%		252.00
Total	2,428.00		437.04		00.00	437.04

Executive :Mohit
REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

