

Tax Invoice **GHKS12500098** **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 GHKS12500098 Sales Invoice Date 11-Apr-2025 Status : Posted Cust Ref No : Sales Order SO2504000826 Ref Doc Date : 10-Apr-2025 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 11-May-2025
---	---	--

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Jobby Dustpan	96039000	1.000	Pcs	365.0000	18	430.7000	430.70
2	Uttam Sugar Sachet Brown	17011200	1.000	Box	943.0000	5	990.1500	990.15
Total			02.00					1,420.85

Abhishek

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 18% ₹ 65.70 GST 5% ₹ 47.15
---	---

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY AND EIGHTY FIVE ONLY **Grand Total :** ₹ 1,420.85
Net To Pay ₹ 1,421

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17011200	943.00	05.00%	47.15	%		47.15
96039000	365.00	18.00%	65.70	%		65.70
Total	1,308.00		112.85		00.00	112.85

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

 (Authorized Signatory)