

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

House no 140, Near Indian Overseas Bank
Wazirabad Village, Sector - 52
Gurugram, 122003, Haryana-06, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500992

Original

Mestizo (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

Mestizo (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 GHKS12500992
Sales Invoice Date 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000015
Ref Doc Date 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Jul-2025

GSTIN NO:07AAACE0089Q1ZA

PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 2Ply 33X33 Pk50	48189000	70.000	Pack	33.0000	18	38.9400	2,725.80
Total			70.00					2,725.80

Handwritten signature and date:
21/7/2025
9289477661

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 18% ₹ 415.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY FIVE AND EIGHTY ONLY

Grand Total : ₹ 2,725.80
Net To Pay ₹ 2,726

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	2,310.00	18.00%	415.80	%		415.80
Total	2,310.00		415.80			415.80

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

