

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500199

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 : SDWSI2500199
 Sales Invoice Date : 05-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000373
 Ref Doc Date : 05-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-May-2025

GSTIN NO:07AAACE0089Q1ZA

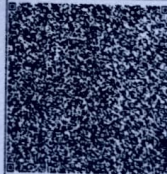
PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	7.000	Case	525.4300	18	620.0074	4,340.05
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	7.000	Case	364.4100	18	430.0038	3,010.03
3	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
11	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
12	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			47.00					32,578.12

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

General Terms :



GST 18% ₹ 1,976.66
 GST 12% ₹ 672.86
 GST 28% + CESS 12% ₹ 3,811.43

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED SEVENTY EIGHT AND TEN ONLY

Grand Total : ₹ 32,578.10
Net To Pay ₹ 32,578

Executive :Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54			53.09
20092100	4,607.16	06.00%	276.43	06.00%	276.43			552.86
21069092	3,813.56	09.00%	343.22	09.00%	343.22			686.44
22011010	6,228.88	09.00%	560.60	09.00%	560.60			1,121.20
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	5,957.14	14.00%	834.00	14.00%	834.00	714.86		2,382.86
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00			1,428.57
Total	26,117.16		2,658.76		2,658.76			6,460.95

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)