

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket F, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501141**

**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 : 8920014402

**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 : 8920014402

**Sales Invoice No** : SDWSI2501141  
**Sales Invoice Date** : 25-Apr-2025  
**Status** : Posted  
**Cust Ref No :** SO2504002061  
**Sales Order** : 25-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 25-May-2025  
**Due Date :**

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	12.000	Case	525.4300	18	620.0074	7,440.09	
<b>Total</b>								<b>12.00</b>	<b>7,440.09</b>

*Silb*  
 25/4/25  
 9690321729

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



GST 18% ₹ 1,134.93

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOURTY AND NINE ONLY** Grand Total : ₹ 7,440.09  
 Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,305.16	09.00%	567.46	09.00%	567.46	%		1,134.93
<b>Total</b>	<b>6,305.16</b>		<b>567.46</b>		<b>567.46</b>		<b>00.00</b>	<b>1,134.93</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)