

**SMS SUPPLY PORT PVT. LTD.**

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

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504771**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504771  
03-Jul-2025  
Posted  
SO2507000299  
03-Jul-2025  
New Delhi, Delhi-07  
02-Aug-2025

GSTIN NO:07AAACE0089Q1ZA  
PAN NO :

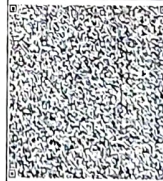
Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>04.00</b>					<b>7,550.00</b>

*Machan  
9315645330*

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

General Terms :



GST 12% ₹ 273.21  
GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 7,550.00  
Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>6,048.21</b>		<b>636.60</b>		<b>636.60</b>		<b>428.57</b>	<b>1,701.79</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

