

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 125E, Khawra No 1183
 Pocket 5, Block B, Rangpur Ex.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AAGCE0089Q1ZA
 Bank A/C No : 00221200180091
 IFSC : HDFC00006515

Telephone : 9811310779
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2506518

Mestizo (Defence Colony)
 Eshaan Holding Pvt. Ltd.
 Second Floor, B1, Unit No. S-02, PVR, Priya Vasant Marg,
 Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State: Delhi-07
 Tel: 9810203280

Ship To
 Mestizo (Defence Colony)
 B-04 Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel: 9810203280

Sales Invoice No: SDWSI2506518
 Sales Invoice Date: 06-Aug-2025
 Status: Posted
 Cust Ref No: 802509000402
 Sales Order: 04-Aug-2025
 Ref Doc Date: 04-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 05-Sep-2025

GSTIN NO: 07AAGCE0089Q1ZA
 PAN NO :
 Contact Person : Sanjay Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk8 (MRP-250)	22011010	25.00	Case	525.4300	18	820.0074	15,500.19	
Total								25.00	15,500.19

Sanjay Kashyap
 8585961320

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



GST 18% ₹ 2,364.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND NINETEEN ONLY
 Grand Total : ₹ 15,500.19
 Net To Pay ₹ 15,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22	%		2,364.44
Total	13,135.75		1,182.22		1,182.22		00.00	2,364.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)