

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400980

Mount Fuji

A Unit of Rishav Infraconstruction Pvt. Ltd.
M 41/2, M Block, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7838312883

Ship To

Mount Fuji
M 41/2, M Block, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8954423947

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

SDWSI2400980
01-May-2024
Posted
Mount Fuji
SO2405000029
01-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAJCR5614D1ZI

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
2	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Bubble Gum Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
5	Monin Rose Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
6	Monin Coffee Syrup 700ml	21069092	3.000	Bottles	635.6000	18	750.0080	2,250.02
7	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
12	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Tiramisu Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
14	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
15	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
16	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
17	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
18	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
19	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
20	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
21	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
22	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
23	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
24	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
25	Qua Mineral Water 1Ltr Pk12	22011010	20.000	Case	483.0973	18	570.0548	11,401.10

Handwritten signature and initials: [Signature] ok

PLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
Total							86.00	73,686.15

Shubhankar DAS
 C1354263663

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 5,697.63
 GST12% ₹ 1,130.89
 GST 28% + CESS 12% ₹ 7,365.71

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND SIX HUNDRED EIGHTY SIX AND FIFTEEN ONLY **Grand Total : ₹ 73,686.15**
Net To Pay ₹ 73,686

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	21,991.57	09.00%	1,979.24	09.00%	1,979.24	%		3,958.48
22011010	9,661.95	09.00%	869.58	09.00%	869.58	%		1,739.15
22021010	14,842.85	14.00%	2,078.00	14.00%	2,078.00	12.00%	1,781.14	5,937.14
22029020	6,700.89	06.00%	402.05	06.00%	402.05	%		804.11
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	59,491.91		6,992.27		6,992.27		2,209.71	14,194.23

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)