

Original

SDWSI2511002

Tax Invoice

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
 Email nishit.tanwar09@gmail.com

Ship To

Mount Fuji
 M 41/2, M Block, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel 8954423947
 Email nishit.tanwar09@gmail.com

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

SDWSI2511002
 02-Nov-2025
 Posted
 SO2511000001
 01-Nov-2025
 New Delhi, Delhi-07

GSTIN NO:07AAJCR5614D1Z0

PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
2	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
3	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
4	Monin Tiramisu Syrup 700ml	21069092	2.000	Bottles	635.5930	5	667.3727	1,334.75
5	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
6	Monin Grenadine Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
7	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2,437.50
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62
10	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
11	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
12	Monin Pomegranate Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
13	Monin Bubble Gum Syrup 1Ltr	21069092	3.000	Bottles	762.7200	5	800.8560	2,402.57
14	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
15	Monin Vanilla Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
16	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
17	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
18	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
19	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
20	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
21	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
22	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
23	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
24	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
25	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
26	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04

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

GSTIN : 07ADICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC00000070

Website : www.supplyport.in

SDWSI2511002

Original

Invoice

S.No

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22020020	1.000	Case	1120.3700	5	1185.8385	1,185.84
22020020	1.000	Case	1083.0800	5	1137.2340	1,137.23
22020020	1.000	Case	1120.3700	5	1185.8385	1,185.84
22020020	1.000	Case	1221.0400	5	1283.0370	1,283.04

Total

70.00

48,172.30

Payment Terms : End Of Month 45 Days Credit
 General Terms :

*Received
 S. Chavla
 Given dt
 Date 24/11/25
 Paid Bill
 AS*

*Amn
 2/11/25*



GST 5%
 GST 40%

₹ 1,807.25
 ₹ 2,920.00

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND ONE HUNDRED SEVENTY TWO AND TWENTY SIX ONLY

Grand Total : ₹ 48,172.26
 Net To Pay ₹ 48,172

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18059040	610.16	02.50%	15.25	02.50%	15.25			30.51
20079990	2,321.43	02.50%	58.04	02.50%	58.04			116.07
20080919	308.56	02.50%	07.71	02.50%	07.71			15.43
20090900	433.92	02.50%	10.85	02.50%	10.85			21.70
21060992	22,627.16	02.50%	565.68	02.50%	565.68			1,131.36
22021010	7,299.99	20.00%	1,460.00	20.00%	1,460.00			2,920.00
22029020	9,643.79	02.50%	246.09	02.50%	246.09			492.19
Total	43,445.01		2,363.62		2,363.62			4,727.26

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)