

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 1157, Kharkid No. 1183  
 Pocket 3, Block 2, Rangpuri Exd  
 New Delhi - 110027, Delhi-07, India

**GSTIN** 07ABICS4530M1Z0  
**Bank A/C No.** 50200089218891  
**IFSC** HDFC0009575

**Telephone** 0811313209  
**Website** www.supplyport.in

**Tax Invoice**

**SDWSI2511057**

**Original**

**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: rishit.tanwar09@gmail.com

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

**Sales Invoice No** SDWSI2511057  
**Sales Invoice Date** 03-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 502511000190  
**Ref Doc Date** 02-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO** 07AAJCR561401Z1  
**PAN NO**  
 Contact Person: Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0068	2,180.01
2	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99

2025/11/03  
 8810362069

**Total** 05.00 **3,229.99**

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



**GST 40%** ₹ 622.86  
**GST 5%** ₹ 50.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 3,229.99  
**Net To Pay** ₹ 3,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	999.99	02.50%	25.00	02.50%	25.00			50.00
22021010	1,557.14	20.00%	311.43	20.00%	311.43			622.86
<b>Total</b>	<b>2,557.13</b>		<b>336.43</b>		<b>336.43</b>		<b>00.00</b>	<b>672.86</b>

**Executive** Vikas Khanduri 9871604600  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

