

S.S. SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2402001

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

GSTIN NO: 07AAJCR5614D1Z1
PAN NO :
Contact Person : Vishal

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

Sales Invoice No SDWSI2402001
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001709
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
10	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
13	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
14	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
15	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			23.00					24,015.01

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

Amey
26/5/24
8800362069



GST12% ₹ 914.46
GST18% ₹ 1,510.17
GST 28% + CESS 12% ₹ 1,594.28

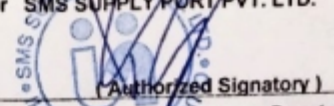
GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOURTEEN AND NINETY NINE ONLY **Grand Total :** ₹ 24,014.99
Net To Pay ₹ 24,015

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
21069092	8,389.84	09.00%	755.09	09.00%	755.09	%		1,510.17
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	6,459.81	06.00%	387.59	06.00%	387.59	%		775.18
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	19,996.07		1,770.32		1,770.32		478.29	4,018.92

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
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GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2405000077

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 - 7838312683

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

Sales Return No SR2405000077
Sales Return Date 27-May-2024
Status Posted
Cust Ref No : SDWSI2402001
Sales Invoice Required Date
Ref Doc Date : 26-May-2024
Eway Bill No :

GSTIN NO:07AAJCR5614D1Z1
 PAN NO :
 Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	0%	1,525.44
Total			02.00				1,525.44

Recd.
[Signature]

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

GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY

Grand Total : ₹ 1,800.02
 Net To Pay ₹ 1,800

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)