

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHCIS4530M1Z0

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402420

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 :

SDWSI2402420
 04-Jun-2024
 Posted
 SO2406000263
 03-Jun-2024
 New Delhi, Delhi-07
 30-Jun-2024

GSTIN NO:07AAJCR5614D1Z1

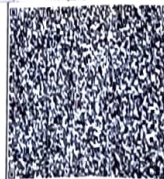
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
2	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
			Total					14,130.01

Shubhankar
 9354263663

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



GST18% ₹ 411.86
 GST 28% + CESS 12% ₹ 1,502.86
 GST12% ₹ 661.07

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,129.99
 Net To Pay ₹ 14,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029020	5,508.93	06.00%	330.54	06.00%	330.54	%		661.07
Total	11,564.20		1,062.47		1,062.47		450.86	2,575.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)