

SWS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403488

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

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

Sales Invoice No : SDWSI2403488
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No : SO2407000119
Sales Order :
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAJCR5614D1Z1
 PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Peach Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Monin Tiramisu Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
5	Mapro Black Currant Crush 1Ltr	20089919	2.000	Bottles	297.8570	12	299.9998	600.00
6	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
7	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
8	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Monin Rose Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Monin Pomegranate Syrup 1Ltr	21069052	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	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
15	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
16	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
17	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
18	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
19	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
20	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
21	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
22	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
23	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
24	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
25	Qus Mineral Water 1Ltr Pk12	22011010	15.000	Case	483.0973	18	570.0548	8,550.82

RECEIVED

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

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Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
26	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
27	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
28	Monin Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
Total								65.00	57,345.86

(Handwritten signature)

✓ Litchi Juice Pending - Litchi Juice Received
 ✓ Chocolate Syrup

Receivable
Amor
2/7/24

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



GST18% ₹ 4,278.94
GST12% ₹ 1,540.18
GST 28% + CESS 12% ₹ 4,262.85

GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND THREE HUNDRED FORTY FIVE AND EIGHTY ONLY

Grand Total : ₹ 57,345.80
Net To Pay ₹ 57,346

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
20089919	535.71	06.00%	32.14	06.00%	32.14	%		64.29
21069092	16,525.43	09.00%	1,487.29	09.00%	1,487.29	%		2,974.58
22011010	7,246.46	09.00%	652.18	09.00%	652.18	%		1,304.36
22021010	8,871.42	14.00%	1,242.00	14.00%	1,242.00	12.00%	1,064.57	3,548.57
22029020	9,977.68	06.00%	598.66	06.00%	598.66			1,197.32
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	47,263.83		4,401.56		4,401.56		1,278.86	10,081.97

Executive : Vikas Khanduri

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

REMARKS :