

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404358

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 : SDWSI2404358
 Sales Invoice Date : 25-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001640
 Sales Order : 25-Jul-2024
 Ref Doc Date :
 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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
6	ReaLitchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
7	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
9	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Monin Strawberry Puree 1Ltr	20079990	2.000	Bottles	1180.7140	12	1299.9997	2,600.00	
12	Monin Kiwi Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00	
13	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00	
Total								22.00	23,255.99

Amal
 25/7/24

7042379016

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 607.12
 GST 28% + CESS 12% ₹ 3,591.43
 GST12% ₹ 718.50

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED FIFTY FIVE AND NINETY SEVEN ONLY
 Grand Total : ₹ 23,255.97
 Net To Pay ₹ 23,256

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
20089919	353.57	06.00%	21.21	06.00%	21.21	%		42.43
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.68	2,162.86
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		268.21
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	18,338.93		1,919.81		1,919.81		1,077.43	4,917.05

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)