

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408310

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 : nishit.tanwar09@gmail.com

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

Sales Invoice No SDWSI2408310
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No SO2411000036
Sales Order 01-Nov-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Nov-2024

GSTIN NO:07AAJCR5614D1Z1
PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
✓4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓6	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
✓7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓8	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
✓9	Real Litchi Juice 1Ltr Pk12	22029020	4.000	Case	1075.8920	12	1204.9990	4,820.00
✓10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
✓11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
✓12	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
✓13	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
✓14	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
✓15	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
Total			52.00					49,515.01

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



GST 28% + CESS 12% ₹ 7,602.86
GST18% ₹ 869.49
GST12% ₹ 1,843.39

Shubhankar 02/11/24
935498

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND FIVE HUNDRED FIFTEEN ONLY Grand Total : ₹ 49,515.00
Net To Pay ₹ 49,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	11,864.28	14.00%	1,661.00	14.00%	1,661.00	12.00%	1,423.71	4,745.71
22029020	15,361.61	06.00%	921.70	06.00%	921.70	%		1,843.39
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	39,199.26		4,017.45		4,017.45		2,280.85	10,315.73

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

