

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409523

Original

Mount Fuji
 A Unit of Rashav Infraconstruction Pvt. Ltd
 M 41/2, M Block, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 7639312883
 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 SDWSI2409523
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No
Sales Order SO2411002136
Ref Doc Date 30-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Dec-2024

GSTIN NO:07AAJCR5614D1Z1
 PAN NO :

Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			04.00					4,864.99

9354263663

12/11/2024/



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

GST12% ₹ 521.25



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,864.99
 Net To Pay ₹ 4,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,343.74	06.00%	260.62	06.00%	260.62	%		521.25
Total	4,343.74		260.62		260.62		00.00	521.25

Shubhankar

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)