

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

GSTIN : 07ABIC54830M1Z0
 Bank A/C No : 8020009218891
 IFSC : HDFC0008575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400126

Thai High
 Ace Food Corp.
 109/11, Ambawata Complex, Mehrauli
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 6447328855
 Email: acefoodcorp@yahoo.com

Ship To
 THAI HIGH
 109/1, 2nd Floor, Ambawata Complex-1,
 Katka Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel: 8447328855

Sales Invoice No: SDWSI2400126
 Sales Invoice Date: 04-Apr-2024
 Status: Posted
 Cust Ref No: Thai High
 Sales Order: SO2404000218
 Ref Doc Date: 03-Apr-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2024

GSTIN NO: 07AAQFA3963L1ZZ
 PAN NO:

Contact Person: Mr. Rajul Dhalya

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Schwepes Tonic Water Can 300ml Pk24 MRP 50 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 6 | Rebby Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 7 | Morin Mojito Mint Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 8 | Morin Blue Curacao Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 9 | Morin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 10 | Morin Litchi Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 18 | 749.9997 | 750.00 |
| 11 | Morin Peach Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 12 | Parrier Sparkling water 330ml Pk24 | 22011020 | 1.000 | Case | 2627.1160 | 18 | 3099.9992 | 3,100.00 |
| | Morin Rose Syrup 700ml 1, L 42/2024 | 21069092 | 1.000 | Bottles | 635.5930 | 18 | 749.9997 | 750.00 |
| Total | | | 16.00 | | | | | 17,819.99 |

Payment Terms : End Of Month 7 Days Credit
 General Terms :

Yusuf
 4/4/24



GST 28% + CESS 12% ₹ 2,748.57
 GST18% ₹ 1,250.95

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED NINETEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 17,819.97
 Net To Pay ₹ 17,820

9818416377

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 21069092 | 4,322.02 | 09.00% | 388.98 | 09.00% | 388.98 | % | | 777.96 |
| 22011020 | 2,627.12 | 09.00% | 236.44 | 09.00% | 236.44 | % | | 472.88 |
| 22021010 | 5,085.71 | 14.00% | 712.00 | 14.00% | 712.00 | 12.00% | 610.29 | 2,034.28 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 13,820.56 | | 1,687.42 | | 1,687.42 | | 824.58 | 3,995.40 |

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183
Block B, Rangpur Ext
Delhi 110037, Delhi-07 India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2404000011

Original

Thai High

Ace Food Corp
1091/1 Ambawata Complex, Mehrauli
New Delhi : 110030, Delhi-07, India
State : Delhi-07
Tel : 8447328865
Email : acefoodcorp@yahoo.com

Ship To

THAI HIGH
1091, 2nd Floor, Ambawata Complex-1,
Kalka Das Marg, Mehrauli Village
New Delhi, 110030, Delhi-07, IN
Tel : 8447328865

Sales Return No : SR2404000011
Sales Return Date : 05-Apr-2024
Status : Posted
Cust Ref No : Thai High
Sales Invoice : SDWSI2400126
Required Date : 04/Apr/2024
Ref Doc Date : 04-Apr-2024
Eway Bill No :

GSTIN NO:07AAQFA3953L1ZZ
PAN NO :

Contact Person :Mr. Rajul Dharya

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|------------------------|----------|-------|---------|----------|----------|--------|
| 1 | Monin Rose Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 0% | 635.59 |
| Total | | | 01.00 | | | | 635.59 |

Return Received!

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18%

₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 750.00
₹ 750

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorised Signatory)