

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

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400169

Original

Thal 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,
 Kaika Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel : 8447328865

Sales Invoice No : SDWSI2400169
Sales Invoice Date : 05-Apr-2024
Status : Posted
Cust Ref No : Thal High
Sales Order : SO2404000352
Ref Doc Date : 05-Apr-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAQFA3953L1ZZ
 PAN NO :
 Contact Person : Mr. Rajul Dhalya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			01.00					900.00

Recd on SDW 126

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



GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
 Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	762.71		68.64		68.64		00.00	137.29

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
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Tax Invoice

SDWSI2400126

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

GSTIN NO 07AAQFA3953L1ZZ
 PAN NO
 Contact Person :Mr. Rajul Dhaiya

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

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

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	
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	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	Maxwell 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	Bonier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
	Morin Rose Syrup 700ml 1, L 1200ml	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% ₹ 1,250.85

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		824.68	3,999.40

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)