

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500576

Sales Invoice No : SDWSI2500576
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001051
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 07-May-2025

Thai High
 Ace Food Corp
 1091/1 Ambawata Complex, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 8447328865

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

GSTIN NO:07AAQFA3953L1ZZ
 PAN NO :

Contact Person :Mr. Rajul Dhaiya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
3	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00
5	Real Mango Juice 1Ltr Pk12	22029020	5.000	Case	1000.0000	12	1120.0000	5,600.00
6	Real Tomato Juice 1ltr	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.08
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
8	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
9	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
Total			59.00					42,321.11

General
 13/4/2025
 9818416372

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



GST 12% ₹ 3,956.91
 GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND THREE HUNDRED TWENTY ONE AND TWELVE ONLY
 Grand Total : ₹ 42,321.12
 Net To Pay ₹ 42,321

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	30,652.78	06.00%	1,839.17	06.00%	1,839.17	%		3,678.33
Total	36,824.21		2,617.46		2,617.46		462.00	5,496.90

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)