

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**

**SDWSI2511711**

**Original**

**Thai High**  
 Ace Food Corp  
 1091/1 Ambawata Complex, Mehrauli  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9756816069

**Ship To**  
 Thal High  
 1091, 2nd Floor, Ambawata Complex-1,  
 Kalka Das Marg, Mehrauli Village  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9756816069

**Sales Invoice No** : SDWSI2511711  
**Sales Invoice Date** : 15-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511001309  
**Ref Doc Date** : 15-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAQFA3953L1ZZ  
 PAN NO :  
 Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
<b>Total</b>			<b>08.00</b>					<b>5,640.10</b>

*Signature*  
 15/11/2025

9818416377

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



GST 40% ₹ 1,611.45

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FORTY AND TEN ONLY**      **Grand Total :** ₹ 5,640.10  
**Net To Pay** ₹ 5,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,028.64	20.00%	805.73	20.00%	805.73	%		1,611.45
<b>Total</b>	<b>4,028.64</b>		<b>805.73</b>		<b>805.73</b>		<b>00.00</b>	<b>1,611.45</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )