

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

SDWSI2501480

Original

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

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

Sales Invoice No : SDWSI2501480
 Sales Invoice Date : 03-May-2025
 Status : Posted
 Cust Ref No : SO2505000216
 Sales Order : 02-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AAQFA3953L1ZZ
 PAN NO :

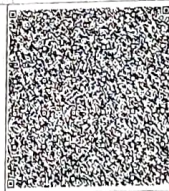
Contact Person : Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
5	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00	
6	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
7	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
8	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00	
Total								33.00	30,310.00

Yash
 31/5/2025
 9818416577

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 1,017.86
 GST 28% + CESS 12% ₹ 5,517.14
 GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND THREE HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 30,310.01
 Net To Pay ₹ 30,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	13,792.86	14.00%	1,931.00	14.00%	1,931.00	12.00%	1,655.14	5,517.14
22029020	5,000.00	06.00%	300.00	06.00%	300.00	%		600.00
Total	23,546.19		2,554.34		2,554.34		1,655.14	6,763.81

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)