

S.S 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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502402

Thai High
 Ace Food Corp.
 109/1/1 Ambawata Complex, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9756816069

Ship To
 Thai High
 109/1, 2nd Floor, Ambawata Complex-1,
 Kalka Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel : 9756816069

Sales Invoice No SDWSI2502402
Sales Invoice Date 22-May-2025
Status Posted
Cust Ref No SO2505001813
Sales Order 21-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	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
3	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
Total			08.00					7,725.11

Handwritten:
 22/5/25
 9811313289

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



GST 28% + CESS 12% ₹ 1,540.03
 GST 18% ₹ 356.19

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND ELEVEN ONLY
 Grand Total : ₹ 7,725.11
 Net To Pay ₹ 7,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09			356.19
22021010	3,850.08	14.00%	539.01	14.00%	539.01	12.00%	462.01	1,540.03
Total	5,828.89		717.10		717.10		462.01	1,896.22

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)