

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket No. Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099210001
 IFSC : HDFC0009676

Original

Tax Invoice

SDWSI2503828

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503828
 16-Jun-2025
 Posted
 SO2506001379
 16-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

GSTIN NO:07AAQFA3953L1ZZ

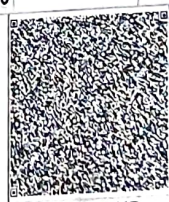
PAN NO :

Contact Person :Neera]

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
2	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			06.00					4,275.06

Handwritten signature and number: 9560630810

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



GST 28% + CESS 12% ₹ 1,007.16
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 4,275.06
 Net To Pay ₹ 4,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20			114.41
22021010	2,517.90	14.00%	352.51	14.00%	352.51	12.00%	302.15	1,007.16
Total	3,153.49		409.71		409.71		302.15	1,121.57

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

