

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2404419**

**Thai High**  
 Ace Food Corp  
 1091/1 Ambawata Complex, Mehrauli  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447328865  
 Email : acefoodcorp@yahoo.com

**Ship To**  
 THAI HIGH  
 1091, 2nd Floor, Ambawata Complex-1,  
 Kalka Das Marg, Mehrauli Village  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8447328865

**Sales Invoice No** SDWSI2404419  
**Sales Invoice Date** 27-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001762  
**Sales Order** 26-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2024  
**Due Date :**

**GSTIN NO:**07AAQFA3953L1ZZ

**PAN NO :**

**Contact Person :Mr. Rajul Dhalya**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

*Sankumal*  
 27/07/24  
 9582205560

*CASH*  
*[Signature]*

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

**GST 28% + CESS 12%** ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

