

S S SUPPLY PORT PVT. LTD.
 (SDW) Plt No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404988

Thal 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 SDWSI2404988
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO240800667
Ref Doc Date : 09-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO: 07AAQFA3963L1ZZ
PAN NO :
Contact Person : Mr. Rajul Dhalya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					762.7200	18	900.0096	900.01
1	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	2627.1180	18	3099.9992	3,100.00
	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	1785.7140	40	2499.9996	2,499.99
	Redbull Can 250ml Pk24	22029990	1.000	Case				
	Total		08.00					11,650.00

Cash Received
Neha
11/09/24
6942

KKSM
8920919296
Cash P.C.P
By
(6050)
Yash
10/8/2024

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



GST18% ₹ 747.46
GST12% ₹ 139.29
GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 11,649.99
Net To Pay ₹ 11,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	08.00%	69.64	08.00%	69.64	%		139.29
21069092	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.88	842.88
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	9,206.11		988.37		988.37		467.15	2,443.89

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

(Signature)
 Page 1 of 1

PLY PORT PVT. LTD.
No 128E, Khasra No 1183
Block B, Rangpuri Ext.
110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Return

SR2408000043

Ship To

ACE High
ACE Food Corp.
J91/11 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 Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2408000043
11-Aug-2024
Posted
SDWSI2404988
11/Aug/2024
10-Aug-2024

GSTIN NO:07AAQFA3953L1ZZ
PAN NO :

Contact Person :Mr. Rajul Dhalya

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	0%	2,627.12
2	Redbull Can 250ml Pk24	22029900	1.000	Case	1785.7140	0%	1,785.71
		Total	02.00				4,412.83

*Returned
received*

Posted

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

GST18% ₹ 472.88
GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 5,600.00
Net To Pay ₹ 5,600

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)