

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharaa No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 60200000210091
IFSC : HDFC0000875

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505804

Thal High
 Ace Food Corp
 1091/1 Ambawata Complex, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9758810009

Ship To
 Thal High
 1091, 2nd Floor, Ambawata Complex-1,
 Kalka Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel : 9758810009

Sales Invoice No SDWSI2505804
Sales Invoice Date 23-Jul-2025
Status : Posted
Cust Ref No : SO2507001597
Sales Order 23-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2025
Due Date :

GSTIN NO: 07AAQFA3963L1ZZ
PAN NO :
Contact Person : Noora]

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	503.5800	40	705.0120	2,115.04
3	Sprite Pat 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
Total			15.00					12,385.19

Graciana Chavara
 7481815180
 23/7/25

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



GST 28% + CESS 12%
GST 12%
 ₹ 2,898.62
 ₹ 240.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY FIVE AND EIGHTEEN ONLY **Grand Total :** ₹ 12,385.19
Net To Pay ₹ 12,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,246.56	14.00%	1,014.52	14.00%	1,014.52	12.00%	869.59	2,898.62
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
Total	9,246.56		1,134.52		1,134.52		869.59	3,138.62

Executive : Vikas Khanduri
REMARKS :

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

 (Authorized Signatory)