

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406438

Original

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 : SDWSI2406438
Sales Invoice Date : 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001116
Sales Order Ref Doc Date : 15-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

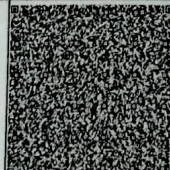
GSTIN NO:07AAQFA3953L1ZZ
PAN NO :

Contact Person :Mr. Rajul Dhalya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			07.00					6,230.00

*Received
212 Can fare
4230 online*

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



GST 28% + CESS 12% ₹ 751.43
GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,229.99
Net To Pay ₹ 6,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	4,929.41		537.58		537.58		225.43	1,300.58

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

