

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507525

Original

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,
Kaika Das Marg, Mehrauli Village
New Delhi, 110030, Delhi-07, IN
Tel : 9756816069

Sales Invoice No SDWSI2507525
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002069
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAQFA3953L1ZZ

PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	2.000	Case	503.5800	40	705.0120	1,410.02
Total			02.00					1,410.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 402.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TEN AND TWO ONLY

Grand Total : ₹ 1,410.02

Net To Pay

₹ 1,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,007.16	14.00%	141.00	14.00%	141.00	12.00%	120.86	402.86
Total	1,007.16		141.00		141.00		120.86	402.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)