

**TAX INVOICE SDWSI2201260**

<b>ACE FOOD CORP.</b> 1091/1 AMBAWATA COMPLEX MEHRULI New Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 8447328865 Email : Rajul Dhaiya  <b>GSTIN NO:07AAQFA3953L1ZZ</b> <b>PAN NO :</b> Contact Person :Mr. Rajul Dhaiya	<b>Consignee</b> <b>THAI HIGH</b> 1091, 2ND FLOOR, AMBAWATTA COMPLEX,1, KALKA DAS MARG, MEHRAULI VILLAGE, MEHRAULI , DELHI-110030 , NEW DELHI , Tel : 8447328865 Email : Rajul Dhaiya	<b>Sales Invoice No</b> SDWSI2201260 <b>Sales Invoice Date</b> 11-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> THAI HIGH <b>Sales Order</b> SO2302000425 <b>Ref Doc Date :</b> 11-Feb-2023 <b>Eway Bill No :</b> <b>Place of Supply</b> New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
2	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
3	MONIN PEACH SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
4	MONIN PASSION FRUIT SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
5	MONIN LITCHI SYRUP 700ML	21069092	1.000	Bottles	635.5930	18	750.00
6	MONIN GINGER BREAD SYRUP 700ML	21069092	1.000	Bottles	635.5930	18	750.00
7	MONIN CUCUMBER SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
8	MONIN GREEN APPLE SYRUP 1LTR	21069092	1.000	Bottles	762.7120	18	900.00
9	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	40	1,820.00
10	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	40	1,540.00
11	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	40	770.00
12	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	40	770.00
13	MONIN COCONUT SYRUP 700ML	21069092	1.000	Bottles	635.5930	18	750.00
<b>Total</b>			<b>15.00</b>				<b>12,550.00</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,166.95 <b>GST 28% + CESS 12%</b> ₹ 1,400.00

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY** **Grand Total : ₹ 12,549.98**

<b>Net To Pay</b>		<b>₹ 12,550</b>							
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST	
21069092	6,483.03	09.00%	583.47	09.00%	583.47	%		1,166.95	
2202	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00	
22021010	1,850.00	20.00%	370.00	20.00%	370.00	%		740.00	
<b>Total</b>	<b>9,983.03</b>		<b>1,283.47</b>		<b>1,283.47</b>		<b>00.00</b>	<b>2,566.95</b>	

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

**( Authorized Signatory )**