

**Sales Order SO2212000201**

<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 Order No</b> SO2212000201 <b>Sales Order Date</b> 06-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> THAI HIGH  <b>Required Date :</b> 06-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MONIN GRENADINE SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71	
2	MONIN MOJITO MINT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71	
3	MONIN BLUE CURACAO SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71	
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
5	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
6	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00	
7	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
8	MONIN PASSION FRUIT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71	
9	MONIN PEACH SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71	
<b>Total</b>							<b>12.00</b>	<b>7,863.55</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 686.44 <b>GST 28% + CESS 12%</b> ₹ 1,620.00

<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 10,169.99 <b>Net To Pay</b> ₹ 10,170
---	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---