

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2301000790****ACE FOOD CORP.**1091/1 AMBAWATA COMPLEX
MEHRULI
New Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 8447328865
Email : Rajul Dhaiya**GSTIN NO:**07AAQFA3953L1ZZ**PAN NO :**
Contact Person :Mr. Rajul Dhaiya**Consignee****THAI HIGH**
1091, 2ND FLOOR, AMBAWATTA
COMPLEX,1,
KALKA DAS MARG, MEHRAULI VILLAGE,
MEHRAULI , DELHI-110030 , NEW DELHI ,
Tel : 8447328865
Email : Rajul Dhaiya**Sales Order No** SO2301000790**Sales Order Date** 28-Jan-2023**Status :** Posted**Cust Ref No :** THAI HIGH**Required Date :** 28/Jan/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
3	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
4	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
6	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
Total			10.00				7,155.56

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 137.29
GST 28% + CESS 12% ₹ 2,557.14**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY NINE AND NINTY NINE ONLY****Grand Total :** ₹ 9,849.99
Net To Pay ₹ 9,850**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**