

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2500123

Thai High

Ace Food Corp.
1091/1 Ambawata Complex, Mehrauli
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8447328865

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500123
03-Apr-2025
Posted
SO2504000229
03-Apr-2025
New Delhi, Delhi-07
07-May-2025

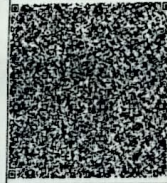
GSTIN NO:07AAQFA3953L1ZZ
PAN NO :

Contact Person : Mr. Rajul Dhaiya

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 6.000 | Case | 778.5710 | 40 | 1089.9994 | 6,540.00 |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 5 | Monin Peach Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 2,600.00 |
| 6 | Monin Elderflower Syrup 700ml | 21069092 | 4.000 | Bottles | 635.5930 | 18 | 749.9997 | 3,000.00 |
| 7 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 6.000 | Bottles | 762.7120 | 18 | 900.0002 | 5,400.00 |
| 8 | Monin Almond (Orgeat) Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 18 | 749.9997 | 750.00 |
| 9 | Monin Cucumber Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 10 | Monin Triple Sec Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 11 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| Total | | | 40.00 | | | | | 36,250.02 |

Handwritten signature and number: 8368301036

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



GST 28% + CESS 12% ₹ 5,457.14
GST 12% ₹ 278.57
GST 18% ₹ 2,219.49

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND TWO HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 36,250.01
Net To Pay ₹ 36,250

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 20079990 | 2,321.43 | 06.00% | 139.29 | 06.00% | 139.29 | | | 278.57 |
| 21069092 | 12,330.51 | 09.00% | 1,109.75 | 09.00% | 1,109.75 | | | 2,219.49 |
| 22021010 | 13,642.86 | 14.00% | 1,910.00 | 14.00% | 1,910.00 | 12.00% | 1,637.14 | 5,457.14 |
| Total | 28,294.80 | | 3,159.04 | | 3,159.04 | | 1,637.14 | 7,955.20 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.