

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510370

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

Sales Invoice No SDWSI2510370
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001654
Ref Doc Date 18-Oct-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 | Monin Passion Fruit Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 5 | 1218.7497 | 2,437.50 |
| 2 | Monin Ginger Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 5 | 667.3727 | 667.37 |
| 3 | Monin Pink Grapefruit Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 5 | 800.8476 | 1,601.69 |
| 4 | Monin Peach Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 5 | 1218.7497 | 2,437.50 |
| Total | | | 07.00 | | | | | 7,144.06 |

Handwritten signature and number: 9125229803

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



GST 5% ₹ 340.19

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOURTY FOUR AND SIX ONLY

Grand Total : ₹ 7,144.06
Net To Pay ₹ 7,144

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20079990 | 4,642.86 | 02.50% | 116.07 | 02.50% | 116.07 | % | | 232.14 |
| 21069092 | 2,161.01 | 02.50% | 54.03 | 02.50% | 54.03 | % | | 108.05 |
| Total | 6,803.87 | | 170.10 | | 170.10 | | 00.00 | 340.19 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

