

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511219

Original

Tax Invoice

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 SDWSI2511219
Sales Invoice Date 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000489
Ref Doc Date : 05-Nov-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	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
2	Real Pineapple Juice 1Ltr MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
3	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	4.000	Case	1221.9400	5	1283.0370	5,132.15
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	667.8582	40	935.0015	3,740.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	667.8591	40	935.0027	3,740.02
8	Sprite Can 300ml Pk24	22021010	4.000	Case	503.5800	40	705.0120	2,820.05
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	5	3132.2025	12,528.81
10	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
11	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
12	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
13	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
14	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
15	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
16	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	5	800.8476	4,004.24
17	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
18	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
19	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	5	227.8080	683.42
20	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25
21	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	500.0000	5	525.0000	1,575.00
22	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
23	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	585.7140	40	819.9996	1,640.00
24	Redbull Can 250ml Pk24	22020990	3.000	Case	1785.7140	40	2499.9996	7,500.00

Y. K. G. /
6/11/2025

PVT. LTD.
 Khara No 1183
 Gurgaon EXT
 Delhi 07, India

GSTIN : 07ABICS4530M120

Telephone : 0811313200

Bank A/C No : 50200069218691
 IFSC : HDFC00009575

Website : www.supplyport.in

SDWSI2511219

Original

oice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							73.00	73,277.96

yusuf
 6/11/2025
 98186116377

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



GST 5% ₹ 2,075.13
 GST 40% ₹ 8,485.78

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND TWO HUNDRED SEVENTY SEVEN AND NINETY FOUR ONLY

Grand Total : ₹ 73,277.94
 Net To Pay ₹ 73,278

Executive :Vikas Khanduri 9871604600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
17026090	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
20079990	3,482.14	02.50%	87.05	02.50%	87.05	%		174.11
20098990	650.88	02.50%	16.27	02.50%	16.27	%		32.54
21069092	8,135.58	02.50%	203.39	02.50%	203.39	%		406.78
22011020	13,598.85	02.50%	339.97	02.50%	339.97	%		679.94
22021010	15,857.32	20.00%	3,171.46	20.00%	3,171.46	%		6,342.93
22029020	13,793.12	02.50%	344.83	02.50%	344.83	%		689.66
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43	%		2,142.86
Total	62,717.03		6,280.45		6,280.45	FD	00.00	10,560.92

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)