

**Tax Invoice**

**SDWSI2505007**

**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** SDWSI2505007  
**Sales Invoice Date** 08-Jul-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2507000713  
**Ref Doc Date** 08-Jul-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi , Delhi-07  
**Due Date** 06-Aug-2025

GSTIN NO:07AAQFA3953L1ZZ

PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
8	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	667.8582	40	935.0015	4,675.01
10	Monin Blackberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
11	Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
12	Real Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20
<b>Total</b>			<b>36.00</b>					<b>35,468.33</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 2,386.61  
GST 28% + CESS 12% ₹ 3,350.04  
GST 18% ₹ 114.41  
GST 5% ₹ 34.20

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED SIXTY EIGHT AND THIRTY TWO ONLY

Grand Total : ₹ 35,468.32  
Net To Pay ₹ 35,468

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	684.00	02.50%	17.10	02.50%	17.10	%		34.20
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	8,375.09	14.00%	1,172.51	14.00%	1,172.51	12.00%	1,005.01	3,350.04
22029020	16,406.25	06.00%	984.38	06.00%	984.38	%		1,968.75
<b>Total</b>	<b>29,583.07</b>		<b>2,440.12</b>		<b>2,440.12</b>		<b>1,005.01</b>	<b>5,885.26</b>

Executive :Vikas Khanduri

REMARKS :

*Yusuf*  
*28/7/2025*

*9818616377*

For SMS SUPPLY PORT PVT. LTD.

