

Tax Invoice

SDWSI2506582

Original

Thal High
 Ace Food Corp
 1091/1 Ambawala Complex, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9756816009

Ship To
 Thal High
 1091, 2nd Floor, Ambawala Complex-1,
 Kalka Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel : 9756810009

Sales Invoice No SDWSI2506582
Sales Invoice Date 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000651
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

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	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
2	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00
3	Real Tomato Juice 1Ltr (Pcs)	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.08
4	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
5	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
6	Real Mango Juice 1Ltr Pk12	22029020	4.000	Case	1000.0000	12	1120.0000	4,480.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
9	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	667.8582	40	935.0015	4,675.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
13	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
15	Hersheys Chocolate Syrup 1.3Kg	18069040	4.000	Bottles	294.9200	18	348.0056	1,392.02
16	Teisseire Passion Fruit Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50

Neeraj
 9756816009
 18/5/25
 8-25

11/07/19
 9756816069
 28-25

Total 78.00 56,720.90

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



GST 12% ₹ 2,734.40
 GST 28% + CESS 12% ₹ 6,084.37
 GST 18% ₹ 1,510.86

GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SEVEN HUNDRED TWENTY AND NINTY ONLY
 Grand Total : ₹ 56,720.90
 Net To Pay ₹ 56,721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,179.68	09.00%	106.17	09.00%	106.17			212.34
21069040	1,247.88	09.00%	112.31	09.00%	112.31			224.62
22011020	5,966.10	09.00%	536.95	09.00%	536.95			1,073.90
22021010	15,210.93	14.00%	2,129.53	14.00%	2,129.53	12.00%	1,825.31	6,084.37
22029020	22,786.68	06.00%	1,367.20	06.00%	1,367.20			2,734.40
Total	46,391.27		4,252.16		4,252.16		1,825.31	10,329.63

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)