

Tax Invoice

SDWSI2506912

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 : SDWSI2506912  
Sales Invoice Date : 13-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SD2508000002  
Ref Doc Date : 13-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Sep-2025

GSTIN NO.07AAQFA3953L1Z2

PAN NO :

Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Triple Sec Syrup 1Ltr	21069040	3.000	Bottles	865.4500	18	1021.2428	3,063.73
2	Teisseire Passion Fruit Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
3	Teisseire Mojito Mint Syrup 700ml	21069040	3.000	Bottles	623.9400	18	736.2492	2,208.75
4	Teisseire Blackberry Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
5	Teisseire Grenadine Syrup 1Ltr	21069040	1.000	Bottles	856.4500	18	1010.8228	1,010.82
6	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25

9756816069  
Neeraj  
13-8-25  
OK

THAI HIGH  
RECEIVED

Total 12.00 9,964.35

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18% ₹ 1,519.98

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY FOUR AND THIRTY FOUR ONLY

Grand Total : ₹ 9,964.34  
Net To Pay ₹ 9,964

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSSS	Total GST
21069040	8,444.36	09.00%	759.99	09.00%	759.99	%		1,519.98
Total	8,444.36		759.99		759.99		00.00	1,519.98

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Neeraj*  
(Authorized Signatory)