

SW SUPPLY PORT PVT. LTD.
 (SOVI) Plot No 128E, Khasra No 1153
 Pocket 3, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507963

Original

Thai High
 Ace Food Corp
 1091, 1st Floor, Ambawata Complex, Mehrauli
 New Delhi 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9756816069

Ship To
 Thai High
 1091, 2nd Floor, Ambawata Complex-1,
 Kaika Das Marg, Mehrauli Village
 New Delhi, 110030, Delhi-07, IN
 Tel: 9756816069

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507963
03-Sep-2025
Posted
SO2509000294
03-Sep-2025
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 Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,515.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0060	4,035.02
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,840.10
5	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,840.10
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
7	Sprite Can 300ml Pk24	22021010	2.000	Case	503.5800	40	705.0120	1,410.02
8	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
10	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
14	Mapro Strawberry Crush 1Ltr MRP 270	20096990	2.000	Bottles	216.9600	12	242.9952	485.99
15	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
16	Monin Peach Puree 1Ltr 1 per 1 per	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,800.00
17	Monin Yuzu Puree 1Ltr 1 - 2 Real	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
18	Real Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20

*27 Yuzu Puree -> 2 Btl
 27 Peach Puree -> 1 Btl*

Pending

*Neeraj
 9756816069*

3-8-25

SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 W. 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000675

Telephone : 9011313200
 Website : www.supplyport.in

Original

SDWSI2507963

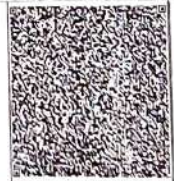
Invoice

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total	51.00					42,982.55

*Plomin 1 Beach Reserve
 Plomin 2 Yuzu Juice
 Sheet Received.*

Returned.

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



GST 12% ₹ 1,728.11
 GST 28% + CESS 12% ₹ 5,967.24
 GST 18% ₹ 800.85
 GST 5% ₹ 34.20

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND NINE HUNDRED EIGHTY TWO AND FIFTY THREE ONLY
 Grand Total : ₹ 42,982.53
 Net To Pay ₹ 42,983

Executive : Vikas Khanduri

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	5,803.57	06.00%	348.21	06.00%	348.21			696.43
20089919	216.96	06.00%	13.02	06.00%	13.02			26.04
20080990	433.92	06.00%	26.04	06.00%	26.04			52.07
21069092	4,449.14	09.00%	400.42	09.00%	400.42			800.85
22021010	14,918.10	14.00%	2,088.53	14.00%	2,088.53	12.00%	1,790.17	5,967.24
22020020	7,946.45	06.00%	476.79	06.00%	476.79			953.57
Total	34,462.14		3,370.11		3,370.11		1,790.17	8,530.40

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
Plot No 126E, Khasra No 1183
Block B, Rangpur Ext.
110037, Delhi-07, India

SR2509000042

Original

Sales Return

Thal High
Ace Food Corp.
1091/1 Ambawata Complex, Mehrauli
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 9756816069

Ship To

Thal High
1091, 2nd Floor, Ambawata Complex-1,
Kalka Das Marg, Mehrauli Village
New Delhi, 110030, Delhi-07, IN
Tel : 9756816069

Sales Return No : SR2509000042
Sales Return Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507963
Required Date : 04/Sep/2025
Ref Doc Date : 03-Sep-2025
Eway Bill No :

GSTIN NO:07AAQFA3953L1ZZ
PAN NO :
Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	0%	1,160.71
2	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	0%	2,321.43
			Total	03.00			3,482.14

Short Received,

Returned!

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

GST 12% ₹ 417.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 3,900.00
Net To Pay ₹ 3,900

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)