

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2508037

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 : SDWSI2508037
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509000427
Ref Doc Date : 04-Sep-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	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1180.7140	12	1299.9997	2,500.00
2	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00
Total			03.00					3,900.00

Amf
9953046160

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



GST 12% ₹ 417.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED ONLY

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
Total	3,482.14		208.93		208.93		00.00	417.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

