

Tax Invoice

SDWSI2508888

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 : SDWSI2508888
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001816
Ref Doc Date : 20-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	503.5800	40	705.0120	2,115.04
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	503.5800	40	705.0120	2,115.04
Total			13.00					16,765.11

Custom
 9756816069
 7481815180

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



GST 12% ₹ 288.22
 GST 18% ₹ 1,073.90
 GST 28% + CESS 12% ₹ 2,010.02

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND TEN ONLY **Grand Total :** ₹ 16,765.10
Net To Pay ₹ 16,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	5,025.06	14.00%	703.51	14.00%	703.51	12.00%	603.01	2,010.02
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
Total	13,392.96		1,384.57		1,384.57			3,372.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)