

## Tax Invoice

SDWSI2509782

Original

## 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  
1001, 2nd Floor, Ambawata Complex-1,  
Kalka Das Marg, Mehrauli Village  
New Delhi, 110030, Delhi-07, IN  
Tel 9756816069Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of SupplySDWSI2509782  
07-Oct-2025  
Posted  
SO251000618  
07-Oct-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 Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
2	Real Guava Juice 1Ltr Pk12	22029020	4.000	Case	1075.8920	5	1129.6866	4,518.75
3	Real Apple Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	5	1050.0000	3,150.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	5	1260.9450	5,043.78
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	503.5800	40	705.0120	7,050.12
6	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	667.8591	40	935.0027	3,740.02
8	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	550.0116	40	770.0162	6,160.13
9	Sprite Pet 750ml Pk24	22021010	8.000	Case	550.0116	40	770.0162	6,160.13
10	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
11	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
12	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	5	800.8476	4,805.08
13	Monin Black Currant Syrup 700ml	21069092	2.000	Bottles	635.5930	5	667.3727	1,334.75
14	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
15	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7140	5	1218.7497	3,656.25
16	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
17	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	5	227.8080	911.23
18	Red Bull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00

S SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		<b>Total</b>	<b>78.00</b>					<b>72,904.47</b>

*[Handwritten Signature]*  
 8266833177

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



GST 5% ₹ 1,507.33  
 GST 40% ₹ 11,785.85

GRAND TOTAL : INDIAN RUPEES SEVENTY TWO THOUSAND NINE HUNDRED FOUR AND FORTY FOUR ONLY  
 Grand Total : ₹ 72,904.44  
 Net To Pay ₹ 72,904

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,842.85	02.50%	116.07	02.50%	116.07	%		232.14
20098990	867.84	02.50%	21.70	02.50%	21.70	%		43.39
21069092	10,296.63	02.50%	257.42	02.50%	257.42	%		514.83
22021010	20,538.06	20.00%	4,107.21	20.00%	4,107.21	%		8,214.42
22029020	14,339.31	02.50%	358.48	02.50%	358.48	%		716.97
22029990	8,928.57	20.00%	1,785.71	20.00%	1,785.71	%		3,571.43
<b>Total</b>	<b>59,611.26</b>		<b>6,646.59</b>		<b>6,646.59</b>			<b>13,293.18</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

