

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500853

Chilis (Vasant Kunj)
 Trimex Foods Pvt Ltd (Vasant Kunj)
 Flat No B-11/1, Okhla Industrial Area, Phase-2,
 New Delhi, 110020, Delhi-07, India
 State : Delhi-07
 Tel : 8860754436

Ship To
 Chilis (Vasant Kunj)
 T-308, Ambience Mall, Nelson Mandela
 Road, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8860754436

Sales Invoice No : SDWSI2500853
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001570
 Sales Order : 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :
 Contact Person :Gyani Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX,%	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67

Total 05.00 3,750.67

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,071.62

TRIMEX FOODS PVT. LTD.
 Chilli's Vasant Kunj
 Material Received
 Date: 19/04/25
 Name: GYANI RANA
 20/4/25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND SIXTY SEVEN ONLY Grand Total : ₹ 3,750.67
 Net To Pay ₹ 3,751

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,679.05	14.00%	375.07	14.00%	375.07	12.00%	321.49	1,071.62
Total	2,679.05		375.07		375.07		321.49	1,071.62

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)