

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510042

Original

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 SDWSI2510042
Sales Invoice Date 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001079
Ref Doc Date : 12-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

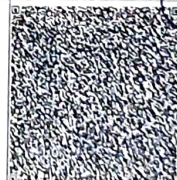
GSTIN NO:07AAHCT1052B1ZU
PAN NO :
Contact Person :Gyanl Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	535.8100	40	750.1340	15,002.68
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
Total			22.00					16,502.95

TRIMEX FOODS PVT. LTD.
 Chilis, Vasant Kunj
 Material Received

Date: 12/10/25
 Name: Gyanl Rana
 Time: 12/10/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 4,715.13

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED TWO AND NINETY FIVE ONLY Grand Total : ₹ 16,502.95
 Net To Pay ₹ 16,503

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,787.82	20.00%	2,357.56	20.00%	2,357.56	%		4,715.13
Total	11,787.82		2,357.56		2,357.56		00.00	4,715.13

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)