

**S 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

**SDWSI2510094**

**Original**

**Tax Invoice**

**Chilis (Dwarka)**  
 Trmex Foods Pvt. Ltd (Dwarka)  
 T-319, 3rd Floor, Plot no.6, Sector-14, Vegas Mall, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 7042434180  
 Email : purchase.dwarka@chilis.in

**GSTIN NO:**07AAHCT1052B1ZU  
**PAN NO :**  
**Contact Person :**Amkor

**Ship To**  
 Chilis (Dwarka)  
 T-319, 3rd Floor, Plot no.6, Sector-14,  
 Vegas Mall, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 7042434180  
 Email : purchase.dwarka@chilis.in

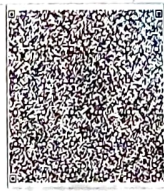
**Sales Invoice No** SDWSI2510094  
**Sales Invoice Date** 13-Oct-2025  
**Status :** Posted  
**Cust Ref No :** Po No\_: POVGM/25-26/1750  
**Sales Order** SO2510001084  
**Ref Doc Date :** 12-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.8100	40	750.1340	4,500.80	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13	
<b>Total</b>								<b>07.00</b>	<b>5,250.93</b>



13-10-2024

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



**GST 40%** ₹ 1,500.27

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY AND NINETY FOUR ONLY**

**Grand Total :** ₹ 5,250.94  
**Net To Pay** ₹ 5,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,750.67	20.00%	750.13	20.00%	750.13	%		1,500.27
<b>Total</b>	<b>3,750.67</b>		<b>750.13</b>		<b>750.13</b>		<b>00.00</b>	<b>1,500.27</b>

**Executive :Mohit** 9871608700

**REMARKS :** Po No\_: POVGM/25-26/1750

**For SMS SUPPLY PORT PVT. LTD.**

