

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABHCS4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501038

Chilis (Dwarka)
 Trimex 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

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 : SDWSI2501038
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001835
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Apr-2025

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

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	535 8100	40	750 1340	2 250 40
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	535 8100	40	750 1340	750 13

Handwritten signature and stamp area with text: "Chilis (Dwarka) Material Received" and "Time Stamp".

Total 04.00 3,000.53

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 857.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND FIFTY FOUR ONLY

Grand Total : ₹ 3,000.54
 Net To Pay ₹ 3,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2 143 24	14.00%	300.05	14.00%	300.05	12.00%	257.19	857.30
Total	2,143.24		300.05		300.05		257.19	857.30

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)