

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

tion unit's...
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GSTIN : 07AUC54530M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501091

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

Sales Invoice No : SDWSI2501091
Sales Invoice Date : 24-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001952
Ref Doc Date : 24-Apr-2025
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	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
Total			10.00					7,501.34

TRIMEX FOODS PVT. LTD.
Chilli's Vasant Kunj
Material Received
Date: _____
Name: *Gyani Rana*
24/4/25

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



GST 28% + CESS 12% ₹ 2,143.24

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONE AND THIRTY FOUR ONLY Grand Total : ₹ 7,501.34
Net To Pay ₹ 7,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,358.10	14.00%	750.13	14.00%	750.13	12.00%	642.97	2,143.24
Total	5,358.10		750.13		750.13		642.97	2,143.24

Executive :Neeraj Kumar
REMARKS :

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