

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

Tax Invoice

SDWSI2511360

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 SDWSI2511360
 Sales Invoice Date 08-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000638
 Ref Doc Date : 07-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00	
Total								07.00	5,930.67

TRIMEX FOODS PVT. LTD.
 Chili's, Vasant Kunj
 Material Received

Date: _____ Time: _____
 Name: *Prayank* 8/11/25

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



GST 40% ₹ 1,694.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND SIXTY SEVEN ONLY Grand Total : ₹ 5,930.67
 Net To Pay ₹ 5,931

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,236.19	20.00%	847.24	20.00%	847.24	%		1,694.48
Total	4,236.19		847.24		847.24		00.00	1,694.48

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)