

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1261, Kharsa No 1163  
 Pocket 5, Block B, Haryana Ex  
 New Delhi - 110057, Delhi 07, India

GSTIN: 07AAHC11052B1ZU  
 Bank A/C No: 12121212121212  
 IFSC: 1212121212

INVOICE NO: 20240001  
 INVOICE DATE: 29-04-2025

Original

**Tax Invoice**

**8DW8I2601298**

**Ship To**

Chills (Dwarka)  
 T-319, 3rd Floor, Pk2 no 6, Sector-14, Vasant Marg, Dwarka  
 New Delhi, 110075, Delhi 07, IN  
 Tel: 7042434186  
 Email: purchase.dwarka@chills.in

Sales Invoice No: 20240001  
 Sales Invoice Date: 29-04-2025  
 Status:   
 Cust Ref No:   
 Sales Order:   
 Ref V2, Date:   
 Entry Bill No:   
 Place of Supply:   
 Date Date:   
 20240001  
 29-04-2025  
 New Delhi, Delhi 07  
 29-04-2025

**Chills (Dwarka)**  
 Times Foods Pvt Ltd (Dwarka)  
 T-319, 3rd Floor, Pk2 no 6, Sector-14, Vasant Marg, Dwarka  
 New Delhi, 110075, Delhi 07, India  
 State: Delhi 07  
 Tel: 7042434186  
 Email: purchase.dwarka@chills.in

GSTIN NO: 07AAHC11052B1ZU  
 PAN NO:   
 Contact Person: Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	595.5000	40	150.5400	945.0000	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1755.1140	40	1065.4488	2165.4488	
<b>Total</b>								<b>04.00</b>	<b>4,750.39</b>

Ankur  
 7042434186  
 Date  
 29-4-25

Payment Terms: End Of Month 6 Days Credit  
 General Terms:



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY AND FOURTY ONLY

Grand Total : ₹ 4,750.40  
 Net To Pay ₹ 4,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,507.43	14.00%	225.04	14.00%	225.04	12.00%	192.89	842.97
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,393.14</b>		<b>475.04</b>		<b>475.04</b>		<b>407.18</b>	<b>1,357.25</b>

Executive Mohit  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)