

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 : 50200009210001
 IFSC : HDFC0000575

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501821

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
 Chillis (Dwarka)
 T-310, 3rd Floor, Plot no 0, Sector-14,
 Vegas Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7042434180
 Email : purchase.dwarka@chilis.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501821
 09-May-2025
 Posted
 SO2505000808
 09-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

Contact Person :Amkor

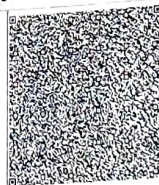
S.No	ITEM
1	Diet Coca Cola Can 300ml PK24
2	Coca Cola Zero Can 300ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	535.8100	40	750.1340	2250.40
22021010	1.000	Case	535.8100	40	750.1340	750.13

TRIMEX FOODS PVT LTD
 Unit Chilis, Dwarka
 Material Received
 MRN
 Date: 05-05-25
 Name: Anil
 Time: 12:00
 Sign: [Signature]

Total 04.00 ₹ 3,000.53
 GST 28% + CESS 12% ₹ 857.30

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



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)