

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501846

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 SDWSI2501846
 Sales Invoice Date 09-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505000731
 Ref Doc Date : 08-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 29-Jun-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
2	Coca Cola Zero Can 300ml Pk24	22021010	5 000	Case	535.8100	40	750.1340	3,750.67

Total 15.00 11,252.01

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



GST 28% + CESS 12% ₹ 3,214.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY TWO AND ONE ONLY Grand Total : ₹ 11,252.01
 Net To Pay ₹ 11,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,037.15	14.00%	1,125.20	14.00%	1,125.20	12.00%	964.46	3,214.86
Total	8,037.15		1,125.20		1,125.20		964.46	3,214.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)