

SMS SUPPLY PORT PVT. LTD.
 (SD, M) 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

Original

Tax Invoice

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 8860754435

SDWSI2503236

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503236
 05-Jun-2025
 Posted
 SO2506000384
 04-Jun-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

Contact Person :Gyani Rana

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	15.000	Case	535.8100	40	750.1340	11,252.01
22021010	8.000	Case	535.8100	40	750.1340	6,001.07

Total

23.00

17,253.08

₹ 4,929.45

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



GST 28% + CESS 12%

TRIMEX FOODS PVT. LTD.
 Chilis Vasant Kunj
 Material Received
 Date: 5/6/25
 Signature: Gyani Rana

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FIFTY THREE AND EIGHT ONLY

Grand Total :
 Net To Pay

₹ 17,253.08
 ₹ 17,253

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,323.63	14.00%	1,725.31	14.00%	1,725.31	12.00%	1,478.84	4,929.45
Total	12,323.63		1,725.31		1,725.31		1,478.84	4,929.45

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

