

S S SUPPLY PORT PVT. LTD.

SDWJ Plot No 128E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210001
IFSC : HDFC00009575

Telephone : 0011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503342

Chilis (Cyber Hub)
Trimex Foods Pvt. Ltd (Cyber Hub)
Ground Floor, Shop No 09, DLF Cyber Hub
Gurugram 122002 Haryana-06 India
State Haryana 06
Tel 9871455940

Ship To
Chilis (Cyber Hub)
Ground Floor, Shop No 09, DLF Cyber Hub
Gurugram, 122010, Haryana-06, IN
Tel 9871455940
Email Maninder Kumar

Sales Invoice No SDWSI2503342
Sales Invoice Date 07-Jun-2025
Status Posted
Cust Ref No POCYB/25-26/0646
Sales Order SO2506000686
Ref Doc Date 07-Jun-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06
Due Date 30-Jun-2025

GSTIN NO.06AAHCT1052B1ZW
PAN NO :

Contact Person :Nawal

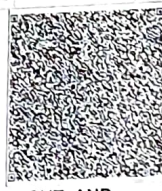
- S.No ITEM
- Redbull Can 250ml Pk24
 - Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029990	1.000	Case	1785.7140	40	2499.9990	2,499.99
22021010	6.000	Case	534.3250	40	748.0550	4,488.33

GOODS PRIVATE
at DLF Cyber Hub
Received Goods
Nawal
07/6/25
Time Sign.

Total 07.00 **6,988.32**

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



GST 28% + CESS 12% ₹ 1,996.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY EIGHT AND THIRTY TWO ONLY **Grand Total :** ₹ 6,988.32 **Net To Pay** ₹ 6,988

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,205.95	28.00%	897.67	12.00%	384.71	1,282.38
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	4,991.66		1,397.67		599.00	1,996.66

Executive :Mohit
REMARKS : PO NO POCYB/25-26/0646

For SMS SUPPLY PORT PVT. LTD.

