

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503474

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
 Chilis (Dwarka)
 T-319, 3rd Floor, Plot no.6, Sector-14,
 Vegas Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7042434180
 Email : purchase.dwarka@chilis.in

Sales Invoice No : SDWSI2503474
 Sales Invoice Date : 09-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000825
 Sales Order : 09-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :
 Contact Person :Amkor

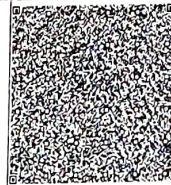
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			04.00					4,750.39

Dhirendra

TRIMEX FOODS PVT. LTD
 Veggie Grill & Bar Dwarka
 Invoice Received

03/06/25 Time: 18:30
 Dhirendra Sign: *Dhirendra*

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



GST 28% + CESS 12% ₹ 1,357.26

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	1,607.43	14.00%	225.04	14.00%	225.04	12.00%	192.89	642.97
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,393.14		475.04		475.04		407.18	1,357.25

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

