

**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

**Tax Invoice**

**SDWSI2403875**

**Original**

**Chillis (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**  
 Chillis (Vasant Kunj)  
 T-308, Ambience Mall, Nelson Mandela  
 Road, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8860754436

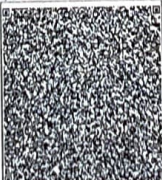
**Sales Invoice No** SDWSI2403875  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000760  
**Ref Doc Date :** 11-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 29-Aug-2024

**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	564.2900	40	790.0060	7,900.06	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
<b>Total</b>								<b>20.00</b>	<b>21,980.06</b>

**TRIMEX FOODS PVT. LTD.**  
 Chillis Vasant Kunj  
 Material Received  
 Date: 12/07/24  
 Name: Gyani Rana

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



**GST 28% + CESS 12%** ₹ 6,280.02

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED EIGHTY AND SEVEN ONLY** **Grand Total :** ₹ 21,980.07  
**Net To Pay** ₹ 21,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,235.77	14.00%	1,433.01	14.00%	1,433.01	12.00%	1,228.29	4,094.31
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
<b>Total</b>	<b>16,700.05</b>		<b>2,198.01</b>		<b>2,198.01</b>		<b>1,884.00</b>	<b>6,280.02</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)