

Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911313289

Bank A/C No : 50200069218991  
IFSC : HDFC0009575

Website : www.supplyport.in

# Tax Invoice

## SDWSI2504288

Original

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

**Sales Invoice No** : SDWSI2504288  
**Sales Invoice Date** : 23-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001711  
**Ref Doc Date** : 19-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

GSTIN NO:07AAHCT1052B1ZU  
PAN NO :  
Contact Person :Gyanl 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
<b>Total</b>			<b>10.00</b>					<b>7,501.34</b>

**TRIMEX FOODS PVT. LTD.**  
Chilli's Vasant Kunj  
Material Received

Date: 23/6/25  
Name: Gyanl Rana

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



GST 28% + CESS 12% ₹ 2,143.24

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONE AND THIRTY FOUR ONLY**

**Grand Total :** ₹ 7,501.34  
**Net To Pay** ₹ 7,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,358.10	14.00%	750.13	14.00%	750.13	12.00%	642.97	2,143.24
<b>Total</b>	<b>5,358.10</b>		<b>750.13</b>		<b>750.13</b>		<b>642.97</b>	<b>2,143.24</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )