

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404293

Original

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 : 7048925600

Ship To

Chilis (Dwarka)
T-319, 3rd Floor, Plot no 6, Sector-14,
Vegas Mall, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7048925600

Sales Invoice No

SDWSI2404293

Sales Invoice Date

23-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001487

Sales Order

22-Jul-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jul-2024

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Ajit Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 | |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| Total | | | | | | | | 06.00 | 4,620.00 |



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,300.00 | 14.00% | 462.00 | 14.00% | 462.00 | 12.00% | 396.00 | 1,320.00 |
| Total | 3,300.00 | | 462.00 | | 462.00 | | 396.00 | 1,320.00 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory