

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404698

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 SDWSI2404698
Sales Invoice Date 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000043
Sales Order 01-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AAHCT1082B1ZU
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	6.000	Case	564.2900	40	790.0060	4,740.04
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			22.00					19,180.09

TRIMEX FOODS PVT. LTD.
 Chills, Vasant Kunj
 Material Received
 Date: 03/08/24
 Name: Gyani Rana

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



GST 28% + CESS 12% ₹ 5,480.02

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED EIGHTY AND EIGHT ONLY **Grand Total :** ₹ 19,180.08
Net To Pay ₹ 19,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,700.06	14.00%	1,918.01	14.00%	1,918.01	12.00%	1,644.01	5,480.02
Total	13,700.06		1,918.01		1,918.01		1,644.01	5,480.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

