

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 : 07ABJCS4530M1Z0  
 Bank A/C No : 50200069210691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504707**

**Original**

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

**Sales Invoice No** : SDWSI2504707  
**Sales Invoice Date** : 02-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000008  
**Ref Doc Date** : 01-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 29-Aug-2025

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	15.000	Case	535.8100	40	750.1340	11,252.01
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67

**TRIMEX FOODS PVT. LTD.**  
 Chilis Vasant Kunj  
 Material Received  
 Date: .....  
 Name: .....  
 Sign: .....

**Total 20.00 15,002.68**

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



**GST 28% + CESS 12% ₹ 4,286.48**

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO AND SIXTY EIGHT ONLY Grand Total : ₹ 15,002.68**  
**Net To Pay ₹ 15,003**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,716.20	14.00%	1,500.27	14.00%	1,500.27	12.00%	1,285.94	4,286.48
<b>Total</b>	<b>10,716.20</b>		<b>1,500.27</b>		<b>1,500.27</b>		<b>1,285.94</b>	<b>4,286.48</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**Authorized Signatory**  
 (Signature)