

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 : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504726

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 : 7042434180
 Email : purchase.dwarka@chilis.in

Ship To
 Chilis (Dwarka)
 T-319, 3rd Floor, Plot no 6, Sector-14,
 Vegas Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7042434180
 Email : purchase.dwarka@chilis.in

Sales Invoice No : SDWSI2504726
Sales Invoice Date : 03-Jul-2025
Status : Posted
Cust Ref No : SO2507000270
Sales Order : 03-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total							07.00	7,340.66

Signature: *[Handwritten Signature]*
 Name: *[Handwritten Name]*
 Date: *[Handwritten Date]*
 HSN: *[Handwritten HSN]*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,097.33

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY AND SIXTY SIX ONLY
 Grand Total : ₹ 7,340.66
 Net To Pay ₹ 7,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,457.62	14.00%	484.07	14.00%	484.07	12.00%	414.91	1,383.05
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,243.33		734.07		734.07		629.20	2,097.33

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

