

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505214

Chills (Cyber Hub)
 Trimex Foods Pvt. Ltd. (Cyber Hub)
 Ground Floor, Shop No 09, DLF Cyber Hub
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9871455940

Ship To
 Chills (Cyber Hub)
 Ground Floor, Shop No 09, DLF Cyber Hub
 Gurugram, 122010, Haryana-06, IN
 Tel : 9871455940
 Email : Maninder Kumar

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505214
 12-Jul-2025
 Posted
 SO2507001033
 12-Jul-2025
 Gurugram, Haryana-06
 30-Jul-2025

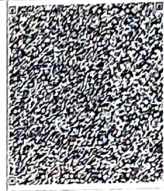
GSTIN NO:06AAHCT1052B1ZW
 PAN NO :
 Contact Person :Nawal

S.No ITEM
 ✓ Redbull Can 250ml Pk24

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 | |
| Total | | | | | | 02.00 | 5,000.00 |

Handwritten Stamp:
 TRIMEX FOODS PRIVATE LTD
 Unit: DLF Cyber Hub
 Ground Floor, Shop No 09
 Gurugram, Haryana-06
 12/07/25

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



GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONLY

Grand Total : ₹ 5,000.00
 Net To Pay ₹ 5,000

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22029990 | 3,571.43 | 28.00% | 1,000.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 3,571.43 | | 1,000.00 | | 428.57 | 1,428.57 |

Executive :Mohit

REMARKS : Po No: POCYB/25-26/0979 Po Date: 12-07-2025

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)