

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 : 07ADIC54630M1Z0
Bank A/C No : 5020009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505640

Chillis (Ambience)
 Trimex Foods Pvt Ltd
 R - 312, Ambience Mall
 Gurugram, 122002 Haryana-06, India
 State Haryana-06
 Tel 8404893264
 Email purchasepremier@chillis.in

Ship To
 Chillis (Ambience)
 R - 312, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel 8404893264
 Email purchasepremier@chillis.in

Sales Invoice No SDWSI2505640
Sales Invoice Date 20-Jul-2025
Status Posted
Cust Ref No : 502507001614
Sales Order 19-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date 30-Jul-2025

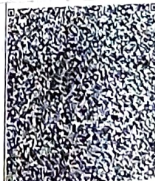
GSTIN NO:06AAHCT1052B1ZW
PAN NO :

Contact Person :Pawan

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
Total			20.00					15,002.68

Johnwar Ekka
 7856929723

Payment Terms : End Of Month 0 Days Credit
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	IGST	Rate	CESS	Total GST
22021010	10,716.20	28.00%	3,000.54	12.00%	1,285.94	4,286.48
Total	10,716.20		3,000.54		1,285.94	4,286.48

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

