

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406340

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 : 7048925600
 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 : 7048925600
 Email : purchase.dwarka@chilis.in

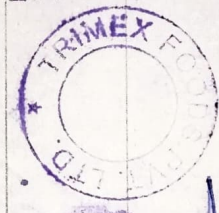
Sales Invoice No : SDWSI2406340
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No : SO2409000873
Sales Order : 12-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

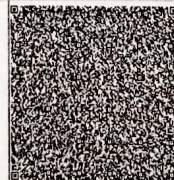
Contact Person :Ajit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								11.00	11,159.99



Keshava

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



GST 28% + CESS 12% ₹ 3,188.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 11,159.99
 Net To Pay ₹ 11,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,971.42		1,116.00		1,116.00		956.58	3,188.56

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)