

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2506376

Chilis (Vasant Kunj)
 Trimex 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 SDWSI2506376
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000169
Ref Doc Date 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-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	20.000	Case	535.8100	40	750.1340	15,002.68
Total			20.00					15,002.68

TRIMEX FOODS PVT. LTD.
 Chilis Vasant Kunj
 Material Received
 Date: 04/08/25
 Time: 12:00 PM

Gyani Rana
GYANI RANA
 4/8/25

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
Total	10,716.20		1,500.27		1,500.27		1,285.94	4,286.48

Executive :Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)