

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

SDWSI2406415

Original

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
Sales Invoice Date

SDWSI2406415
15-Sep-2024
Posted

Status :

Cust Ref No :

SO2409001060

Sales Order

15-Sep-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Sep-2024

Due Date :

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Ajit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			08.00					6,480.00

Full Bill

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,851.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Grand Total :

₹ 6,480.00

Net To Pay

₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
Total	4,628.57		648.00		648.00		555.43	1,851.43

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)