

SMS SUPPLY PORT PVT. LTD.
 (RDVV) Plot No 126E, Khastha No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506432

Original

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 : SDWSI2506432
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No : Po No: POCYB/25-26/1155
Sales Order : SO2508000432
Ref Doc Date : 05-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

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

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	6.000	Case	535.8100	40	750.1340	4,500.80
Total								7,000.79

Roman
 5/8/2025

TRIMEX FOODS PRIVATE LIMITED
 Unit : DLF Cyber Hub
 Received Goods

Invoice No.....
 Date..... Time.....
 Name..... Sign.....

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



GST 28% + CESS 12% ₹ 2,000.23

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND EIGHTY ONLY

Grand Total : ₹ 7,000.80
Net To Pay ₹ 7,001

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,214.86	28.00%	900.16	12.00%	385.78	1,285.94
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	5,000.57		1,400.16		600.07	2,000.22

Executive :Mohit

REMARKS : Po No: POCYB/25-26/1155 Po Date: 04-08-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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