

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN No: 07AAHCT1052012U)  
 Block B, Rangpuri Extn  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07AAHCT1052012U

Telephone : 0811313280

Bank A/C No : 50200009210801  
 IFSC : HDFC0000575

Website : www.supplyport.in

**SDWSI2507005**

Original

**Tax Invoice**

**Chilla (Dwarka)**

Chilla Exports Pvt. Ltd. (Dwarka)  
 T-319, 3rd Floor, Plot no 6, Sector-14, Vengas Mall, Dwarka  
 New Delhi - 110075, Delhi-07, India  
 State - Delhi-07  
 Tel : 7042434180  
 Email : purchase.dwarka@chilla.in

**Ship To**

Chilla (Dwarka)  
 T-319, 3rd Floor, Plot no 6, Sector-14,  
 Vengas Mall, Dwarka  
 New Delhi - 110075, Delhi-07, IN  
 Tel : 7042434180  
 Email : purchase.dwarka@chilla.in

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2507005**  
**16-Aug-2025**  
**Posted**  
**Po No. : POVGM/25-26/1274**  
**SO2508001294**  
**16-Aug-2025**  
**New Delhi , Delhi-07**

GSTIN NO.07AAHCT1052012U

PAN NO :

Contact Person :Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67

Received  
 Date: ..... Time: .....  
 Name: ..... Sign: .....

Total 06.00

4,840.67

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



GST 28% + CESS 12%

₹ 1,383.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY AND SIXTY SEVEN ONLY

₹ 4,840.67

Net To Pay

₹ 4,841

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,457.62	14.00%	484.07	14.00%	484.07	12.00%	414.91	1,383.05
Total	3,457.62		484.07		484.07		414.91	1,383.05

Executive :Mohit

REMARKS : Po No - POVGM/25-26/1274 Po Date: 15-08-25

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )