

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 : 07ABIC94530M1Z0  
 Bank A/C No : 50200009210591  
 IFSC : HDFC00999575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507360**

**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** : SDWSI2507360  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** : Po No:-POCYB/25-26/1284  
**Sales Order** : SO2509001842  
**Ref Doc Date** : 22-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

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	2499.9966	2,499.99
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.8100	40	750.1340	4,500.80
<b>Total</b>			<b>07.00</b>					<b>7,000.79</b>

**TRIMEX FOODS PRIVATE LIMITED**  
 Unit : DLF Cyber Hub  
 Received Goods

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

*Raman*  
 23/08/2025

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
<b>Total</b>	<b>5,000.57</b>		<b>1,400.16</b>		<b>600.07</b>	<b>2,000.22</b>

Executive :Mohit

REMARKS : Po No:-POCYB/25-26/1284 Po Date:- 21-08-25

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*