

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 : 07ABIC54530AM1ZU

Telephone : 9811015009

Bank A/C No : 50200000219991
 IFSC : HDFC0000015

Website : www.smsport.in

Original

SDWSI2508008

Tax Invoice

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 : 7042434180
 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 : 7042434180
 Email : purchase.dwarka@chilis.in

Sales Invoice No : SDWSI2508008
 Sales Invoice Date : 04-Aug-2016
 Status : OPEN
 Cust Ref No : PO No: PO/11/00125-201608
 Sales Order : SDWSI2508008
 Ref Doc Date : 04-Aug-2016
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

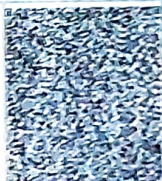
Contact Person : Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.8100	40	795.1340	3,750.87

Total 05.00 3,750.87

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND SIXTY SEVEN ONLY Grand Total : ₹ 3,750.87
Net To Pay ₹ 3,751

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,679.05	14.00%	375.07	14.00%	375.07	12.00%	321.49	1,071.62
Total	2,679.05		375.07		375.07		321.49	1,071.62

Executive : Mohit

REMARKS : Po No -POVGM/25-26/1428 Po Date -03-09-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)