

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508200

Original

Chillis (Ambience)
 Trimex Foods Pvt. Ltd
 R - 312, Ambience Mall
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 8404893264
 Email : purchasepremier@chillis.in

Ship To
 Chillis (Ambience)
 R - 312, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 8404893264
 Email : purchasepremier@chillis.in

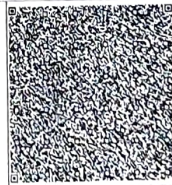
Sales Invoice No SDWSI2508200
Sales Invoice Date 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000696
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
Total			15.00					14,751.74

TRIMEX FOODS PVT LTD.
 Chilli's Gurgaon
 Material Received
 Date 8/9/25
 Name
 Sign *[Signature]*

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



GST 28% + CESS 12% ₹ 4,214.78

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONE AND SEVENTY FOUR ONLY **Grand Total :** ₹ 14,751.74
Net To Pay ₹ 14,752

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,965.53	28.00%	1,950.35	12.00%	835.86	2,786.21
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	10,536.96		2,950.35		1,264.43	4,214.78

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)