

SMS SUPPLY PORT PVT. LTD.  
(SDWI) Plot No 128E Khasra No 1183  
Pocket 5 Block B Rangpuri Ext  
New Delhi 110037, Delhi-07 India

GSTIN : 07ADIC54530M120

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

## Tax Invoice

### SDWSI2508241

Original

#### The Yellow Chilis Resturant (Sec-63 Noida)

A Unit of JG International  
H-1A/31, Commercial Market Sector-63  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8448022241

#### Ship To

The Yellow Chilis Resturant (Sec-63 Noida)  
H-1A/31, Commercial Market Sector-63  
Noida, 201301, Uttar Pradesh-09, IN  
Tel 8448022241

Sales Invoice No SDWSI2508241  
Sales Invoice Date 08-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000650  
Ref Doc Date 08-Sep-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAHFJ5298C124

PAN NO :

Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Mapro Orange Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9600	12	242.9952	1,214.98
8	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
12	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
14	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
15	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
16	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
17	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
18	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
19	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00

This invoice is against of Invoice No. 7690

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508241

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>52.00</b>	<b>42,267.99</b>

Payment Terms : Payment terms 21 days from the date of invoice  
 General Terms :



GST 28% + CESS 12%  
 GST 12%

₹ 8,460.00  
 ₹ 1,356.21

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND TWO HUNDRED SIXTY SEVEN AND NINTY SEVEN ONLY  
 Grand Total : ₹ 42,267.97  
 Net To Pay ₹ 42,268

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,484.80	12.00%	178.18	%		178.18
22021010	21,150.00	28.00%	5,922.00	12.00%	2,538.00	8,460.00
22029020	9,816.98	12.00%	1,178.04	%		1,178.04
<b>Total</b>	<b>32,451.76</b>		<b>7,278.22</b>		<b>2,538.00</b>	<b>9,816.16</b>

Executive : Mohit 9871608700

REMARKS : This invoice is against of Invoice no SDWSI2507690 Dated -29-08-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)