

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**

**SDWSI2508244**

Original

Chilis (Vasant Kunj)  
 Trimex Foods Pvt. Ltd. (Vasant Kunj)  
 Flat No. B-11/1, Okhla Industrial Area, Phase-2,  
 New Delhi, 110020, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860754436

Ship To  
 Chilis (Vasant Kunj)  
 T-308, Ambience Mall, Nelson Mandela  
 Road, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8860754436

Sales Invoice No : SDWSI2508244  
 Sales Invoice Date : 08-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000687  
 Ref Doc Date : 08-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Gyani Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	535.8100	40	750.1340	11,252.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>22.00</b>	<b>17,182.68</b>

TRIMEX FOODS PVT. LTD.  
 Chilis Vasant Kunj  
 Material Received  
 Date:..... Time:.....  
 Name:..... Sign:.....

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 4,909.34

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY TWO AND SIXTY EIGHT ONLY

Grand Total : ₹ 17,182.68  
 Net To Pay ₹ 17,183

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,273.34	14.00%	1,718.27	14.00%	1,718.27	12.00%	1,472.80	4,909.34
<b>Total</b>	<b>12,273.34</b>		<b>1,718.27</b>		<b>1,718.27</b>		<b>1,472.80</b>	<b>4,909.34</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)