SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax invoice

ORIGINAL

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

GSTIN NO : 07AAHCT1052B1ZU

Contact : Gyani Rana

SDWSI2608832

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

GSTIN NO : 07AAHCT1052B1ZU

Sales Invoice No : SDWSI2608832
Sales Invoice Date : 23-Sep-2026
Status : Posted
Sales Order : SO2609001741
Ref Doc Date : 21-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca-Cola Can 330ml Pk24 MRP 50	22021010	25.00	Case	713.58	40.00 %	999.0120	24,975.30

Sign ..... Time .....
Chilli's, Vasant Kunj
Counterfoil Received
SUNEX FOODS PVT. LTD.
23/9/26

Total **25.00**

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 17,839.50
GST 40% : ₹ 7,135.80

GRAND TOTAL : **INR TWENTY FOUR THOUSAND NINE HUNDRED SEVENTY FIVE ONLY**

Grand Total : ₹ 24,975.30
Net To Pay : ₹ 24,975.30

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,839.50	20.00 %	3,567.90	20.00 %	3,567.90	0.00 %	0.00	7,135.80
Total	**17,839.50**		**3,567.90**		**3,567.90**		**0.00**	7,135.80

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram junsdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : c08bb121a7b2911ca58cd70567c5b96b50f75af354e7a7a4c14931eddbe0851f