SMS SupplyPort Private Limited
SDWI Plot No 126E, Khasra No 1183
Gali No 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

ORIGINAL

Tax Invoice

SDWSI2608833

Chilis (Aerocity)
Trimex Foods Pvt. Ltd.
B-111, Okhla Industrial Aera, Phase-2
New Delhi, 110020, Delhi-07, India
State : Delhi-07
Tel : 9758833216

GSTIN NO : 07AAHCT1052B1ZU

Contact : Rohan

Ship To
Chilis (Aerocity)
W9, Ground Floor, WM5, Asset Area, LP-1B-03, Aerocity, IGI
New Delhi, 110037, Delhi-07
Tel : 9758833216

GSTIN NO : 07AAHCT1052B1ZU

Sales Invoice No	: SDWSI2608833
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001803
Ref Doc Date	: 22-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	6.00	Case	713.58	40.00 %	999.0120	5,994.07

TRIMEX FOODS PVT. LTD.
CHILI'S WORLD MARKS AEROCITY
Material Received
DATE 23/09/26 TIME
NAME SIGN

Total **6.00**

Payment Term : Payment terms 15 days from the date of invoice

General Term :

Taxable Value	₹ 4,281.48
GST 40%	₹ 1,712.59
Grand Total :	₹ 5,994.07
Net To Pay :	₹ 5,994

GRAND TOTAL : INR FIVE THOUSAND NINE HUNDRED NINETY FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,281.48	20.00 %	856.30	20.00 %	856.30	0.00 %	0.00	1,712.59
Total	4,281.48		856.30		856.30		0.00	1,712.59

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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

IRN : d9113260c441807b7d2b510831c0dc1b684e398db8c4133917b29cc14aff04f3

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