

SMS SUPPLY PORT PVT. LTD.  
 (SOVV) Plt No 120E, Kharsa No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009675

Telephone : 9611313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409197**

**Original**

**Chilli Pop**  
 Three Ace F&B Pvt. Ltd.  
 Shop No-6, 1st Floor, Moti Nagar, Metro Station,  
 New Delhi, 110015, Delhi-07, India  
 State Delhi-07  
 Tel 8076064826

GSTIN NO:07AAJCT6980A1Z7  
 PAN NO :  
 Contact Person :Tarun

**Ship To**  
 Chilli Pop  
 Property Space No 1, 4th Floor, Vishal,  
 Shivaji Place, Vishal Enclave, Rajouri  
 Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8076064826

**Sales Invoice No** SDWSI2409197  
**Sales Invoice Date** 21-Nov-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2411001547  
**Ref Doc Date** 20-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>01.00</b>	<b>1,250.00</b>

CHILLI POP  
 MATERIAL RECEIVED  
 Date: .....  
 Rem: .....  
 Sig: .....



Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY**      Grand Total : ₹ 1,250.00  
 Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>1,116.07</b>		<b>66.96</b>		<b>66.96</b>		<b>00.00</b>	<b>133.93</b>

Executive: Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

