

SMS SUPPLY PORT PVT. LTD.
 (GDV) Plot No 129L, Khadra No 1183
 Pocket 15, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9
 Bank A/C No : 50200069210591
 IFSC : HDFC0009575

Telephone : 9811010289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509491

Original

Chilis (Dwarka)
 Trinox Foods Pvt Ltd (Dwarka)
 T-319, 3rd Floor, Plot no 6, Sector-14, Vegas Mall, Dwarka
 New Delhi - 110075, Delhi-07, India
 State - Delhi-07
 Tel : 7042434180
 Email : purchase.dwarka@chilis.in

Ship To
 Chilis (Dwarka)
 T-319, 3rd Floor, Plot no 6, Sector-14,
 Vegas Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7042434180
 Email : purchase.dwarka@chilis.in

Sales Invoice No : SDWSI2509491
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : PO No:- POVGM/25-26/1660
 SO2510000080
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

Contact Person : Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13

Dhirendra
 7310969481

Total 05.00 **5,500.52**

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,571.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED AND FIFTY THREE ONLY

Grand Total : ₹ 5,500.53
 Net To Pay ₹ 5,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,143.24	20.00%	428.65	20.00%	428.65	%		857.30
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	3,928.95		785.79		785.79		90.00	1,571.58

Executive : Mohit 9871608700

REMARKS : Po No - POVGM/25-26/1660 Po Date: 30-09-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)