

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 120E, Khara No 1183  
 Vidya Sagar B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0  
 Bank A/C No : 50200093218591  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509537**

**Original**

**Chilis (Vasant Kunj)**  
 Tronex 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 : 8860754435

**Sales Invoice No** : SDWSI2509537  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000093  
**Ref Doc. Date** : 01-Oct-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	20.000	Case	535.8100	40	750.1340	15,002.68
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	3.000	Case	778.5710	40	1089.9994	3,269.99

**Total** 28.00 **22,023.34**

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 6,292.38

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWENTY THREE AND THIRTY FOUR ONLY** **Grand Total :** ₹ 22,023.34

**Net To Pay** ₹ 22,023

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,730.96	20.00%	3,146.19	20.00%	3,146.19	%		6,292.38
<b>Total</b>	<b>15,730.96</b>		<b>3,146.19</b>		<b>3,146.19</b>		<b>00.00</b>	<b>6,292.38</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

