

SMS SUPPLY PORT PVT. LTD.
 Plot No 12/E, Khasia No 1183
 Block B, Rangpuri Ext
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 5020069216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509581

Original

Chilis (Ambience)
 Timex Foods Pvt. Ltd
 R - 312, Ambience Mall
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel : 8404893264
 Email : purchasepremier@chilis.in

Ship To
 Chilis (Ambience)
 R - 312, Ambience Mall
 Gurugram, 122002, Haryana-06, IN
 Tel : 8404893264
 Email : purchasepremier@chilis.in

Sales Invoice No : SDWSI2509581
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000228
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAHCT1052B1ZW
 PAN NO

Contact Person : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27

Pawan Kumar
8404893264

Total 15.00 16,501.61

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 4,714.74

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONE AND SIXTY ONLY

Grand Total : ₹ 16,501.60

Net To Pay ₹ 16,502

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,429.72	40.00%	2,571.89	%		2,571.89
22029990	5,357.14	40.00%	2,142.86	%		2,142.86
Total	11,786.86		4,714.75		80.00	4,714.75

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)