

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pokraj 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009578

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409627

Chilis (Dwarka)

Trimex 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 : 7048925600
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 : 7048925600
Email : purchase.dwarka@chilis.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409627
03-Dec-2024
Posted
SO2412000180
03-Dec-2024
New Delhi, Delhi-07
30-Dec-2024

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Ajit Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			01.00					2,499.99

TRIMEX FOODS PVT. LTD
Unit Chilis Grill & More Dwarka
Material Received

MRN.....
Date.....
Name.....
Signature.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 2,499.99

Net To Pay

₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	1,785.71		250.00		250.00		214.29	714.28

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]