

SMS SUPPLY PORT PVT LTD

SHW Plot No: 128E Khadra No: 1193
Phase 1 Block B Rangpuri East
New Delhi 110027 Delhi-07 India

GSTIN 07ABIC5490M120

Telephone 9811313289

Bank A/C No 50200089210501
IFSC HDFC0009575

Website www.supplyport.in

Tax Invoice

SDWSI2509682

Original

Chills (Dwarka)

Emex 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@chills.in

Ship To

Chills (Dwarka)
T-319 3rd Floor Plot no 6 Sector-14
Vegas Mall Dwarka
New Delhi 110075 Delhi-07 IN
Tel 7042434180
Email purchase.dwarka@chills.in

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

SDWSI2509682
05-Oct-2025
Posted

SO2510000434
05-Oct-2025

New Delhi , Delhi-07

GSTIN NO: 07AAHCT1052B1ZU

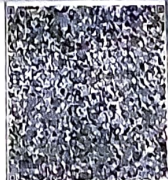
PAN NO :

Contact Person Amkor

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1 000 | Case | 535 8100 | 40 | 750 1340 | 750 13 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5 000 | Case | 535 8100 | 40 | 750 1340 | 3,750 67 |
| Total | | | 06.00 | | | | | 4,500.80 |

Director

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



GST 40% ₹ 1,285.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND EIGHTY ONLY Grand Total : ₹ 4,500.80
Net To Pay ₹ 4,501

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010 | 3,214.86 | 20.00% | 642.97 | 20.00% | 642.97 | 0% | | 1,285.94 |
| Total | 3,214.86 | | 642.97 | | 642.97 | | 00.00 | 1,285.94 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)