

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84830M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2414307**

**Original**

**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 : 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** SDWSI2414307  
**Sales Invoice Date** 30-Mar-2025  
**Status :** Posted  
**Cust Ref No :** SO2503002209  
**Sales Order** 30-Mar-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 28-Mar-2025

**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	1.000	Case	535.8100	40	750.1340	750.13	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13	
<b>Total</b>								<b>02.00</b>	<b>1,500.26</b>

8743960045  
 Raj

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 428.65

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY**

**Grand Total :** ₹ 1,500.27  
**Net To Pay** ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.62	14.00%	150.03	14.00%	150.03	12.00%	128.59	428.65
<b>Total</b>	<b>1,071.62</b>		<b>150.03</b>		<b>150.03</b>		<b>128.59</b>	<b>428.65</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

