

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 : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HOFCC009575

Original

Tax Invoice

SDWSI2505781

Chilis (Vasant Kunj)
 Trimex 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 : 8860754436

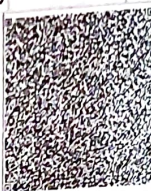
Sales Invoice No : SDWSI2505781
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001780
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

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	15.000	Case	535.8100	40	750.1340	11,252.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67	
Total								20.00	15,002.68

TRIMEX FOODS PVT. LTD.
 Chilis Vasant Kunj
 Material Cancelled
 Date: 22/07/25
 Sign: [Signature]

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO AND SIXTY EIGHT ONLY ₹ 15,002.68
Net To Pay ₹ 15,003

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,716.20	14.00%	1,500.27	14.00%	1,500.27	12.00%	1,285.94	4,286.48
Total	10,716.20		1,500.27		1,500.27		1,285.94	4,286.48

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)