

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 : 07ADICS4630M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Telephone : 0011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2507519

Original

Chills (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
 Chills (Vasant Kunj)
 T-308, Ambience Mall, Nelson Mandela
 Road, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8860754436

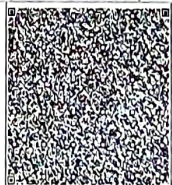
Sales Invoice No SDWSI2507519
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2600002110
Ref Doc Date 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	3.000	Case	535.8100	40	750.1340	2,250.40
Total			18.00					13,502.41

TRIMEX FOODS PVT.
 Chilli's Vasant Kunj
 Material Received
 Date: 25/8/25
 Name: [Signature]

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 3,857.83

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWO AND FOURTY ONE ONLY

Grand Total : ₹ 13,502.41
Net To Pay ₹ 13,502

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,644.58	14.00%	1,350.24	14.00%	1,350.24	12.00%	1,157.35	3,857.83
Total	9,644.58		1,350.24		1,350.24		1,157.35	3,857.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)