

SMS SUPPLY PORT PVT. LTD.

(NDW) Plot No 125E, Khadra No 1183  
Pocket 5, Block B, Rangoun Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABJCS4630M1Z0

Bank A/C No: 50200069218891  
IFSC: HDFC0009575

Telephone: 9811312259  
Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2500360

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: SDWSI2500360  
Sales Invoice Date: 09-Apr-2025  
Status: Posted  
Cust Ref No: SO2504000651  
Sales Order: 08-Apr-2025  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 30-Apr-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	2.000	Case	535.8100	40	750.1340	1,500.27
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.994	1,090.00

TRIMEX FOODS PVT. LTD  
Unit Chilis Grill & Bar Dwarka  
Material Received  
MRN.....*Amkor*.....  
Date.....  
Name.....*Amkor*..... Sign.....

Total

04.00

₹ 3,340.40

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



GST 28% + CESS 12%

₹ 954.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FORTY AND FORTY ONLY

Grand Total : ₹ 3,340.40  
Net To Pay ₹ 3,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,386.00	14.00%	334.04	14.00%	334.04	12.00%	286.32	954.40
Total	2,386.00		334.04		334.04		286.32	954.40

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)