

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313229

Website : www.ssmsupplyport.com

Original

Tax Invoice

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

SDWSI2500646

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 : SDWSI2500646
Sales Invoice Date : 15-Apr-2025
Status : Posted
Cust Ref No : SO2504001Z31
Sales Order : 15-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	3.000	Case	535.8100	40	750.1340	2,250.41
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27

Sales Order : SO2504001Z31

Handwritten:
PN = 8368267497
Reshe
15/4/25
16:16

TRIMEX FOODS PVT. LTD
Unit Chili's Grill & Bar Dwarka
Material Received

MRN.....
Date..... Time.....
Name..... Sign.....

Total

05.00

3,750.67

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

GST 28% + CESS 12%

₹ 1,071.62



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND SIXTY SEVEN ONLY

Grand Total :

₹ 3,750.67

Net To Pay

₹ 3,751

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,679.05	14.00%	375.07	14.00%	375.07	12.00%	321.48	1,071.62
Total	2,679.05		375.07		375.07		321.48	1,071.62

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)