

**Tax Invoice**

**SDWSI2510230**

**Original**

**Chilis (Ambience)**  
 Trimex Foods Pvt Ltd  
 R - 312, Ambience Mall  
 Gurugram - 122002, Haryana-06, India  
 State: Haryana 06  
 Tel: 8404893264  
 Email: purchasepremier@chilis.in

**Ship To**  
 Chilis (Ambience)  
 R - 312, Ambience Mall  
 Gurugram, 122002, Haryana-06 IN  
 Tel: 8404893264  
 Email: purchasepremier@chilis.in

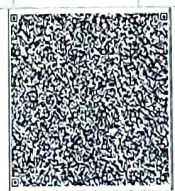
**Sales Invoice No** : SDWSI2510230  
**Sales Invoice Date** : 16-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001340  
**Ref Doc Date** : 16-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO 06AAHC11052B1ZW  
 PAN NO :  
 Contact Person : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.8100	40	750.1340	4,500.80
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
<b>Total</b>			<b>08.00</b>					<b>6,001.07</b>

**TRIMEX FOODS PVT. LTD.**  
 Chilis Gurugram  
 Material Receipt  
 Date: ..... Time: .....  
 Name: ..... Sign: .....

**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :



**GST 40%** ₹ 1,714.59

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE AND SEVEN ONLY**      **Grand Total :** ₹ 6,001.07  
**Net To Pay** ₹ 6,001

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,286.48	40.00%	1,714.59	%		1,714.59
<b>Total</b>	<b>4,286.48</b>		<b>1,714.59</b>		<b>00.00</b>	<b>1,714.59</b>

Executive : Arvin Sharma      9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

