

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 126L, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530A1Z0
Bank A/C No : 50200003210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510353

Original

Chilis Grill & Bar (Saket)
 A Unit of Trimex Foods Pvt. Ltd
 101A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 7011301738
 Email saketstores@chilis.in

Ship To
 Chilis Grill & Bar (Saket)
 101A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 7011301738
 Email saketstores@chilis.in

Sales Invoice No SDWSI2510353
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001667
Ref Doc Date 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
✓	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
Total			12.00					9,001.61

All Receipt by Aman 2503952188

TRIMEX FOODS PVT. LTD.
 Chili's Saket
 Material Received
 Date: 19/11/2025
 Name: Aman

.....Name
Sign
Time
 Date
 Material Received
 Chili's Saket
 TRIMEX FOODS PVT. LTD.

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 2,571.89

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE AND SIXTY ONE ONLY

Grand Total : ₹ 9,001.61
Net To Pay ₹ 9,002

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,429.72	20.00%	1,285.94	20.00%	1,285.94	%		2,571.89
Total	6,429.72		1,285.94		1,285.94		00.00	2,571.89

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

