

Tax Invoice

SDWSI2510401

Original

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

Sales Invoice No SDWSI2510401
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001666
Ref Doc Date : 18-Oct-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	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			05.00					4,770.27

TRIMEX FOODS PVT. LTD.
 Chilli's, Vasant Kunj
 Material Received

Date: 18/10/25
 Time: 10:00
 Signature: *[Handwritten Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,362.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY AND TWENTY SIX ONLY

Grand Total : ₹ 4,770.26
Net To Pay ₹ 4,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,407.33	20.00%	681.47	20.00%	681.47	%		1,362.93
Total	3,407.33		681.47		681.47		00.00	1,362.93

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)