

SMS SUPPLY PORT PVT. LTD.  
 SDW/ Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ex  
 New Delhi 110007, Delhi-07, India

GSTIN : 07AHD041052B1ZU  
 Bank A/C No : 50250089210001  
 IFSC : HDFC00009471

Telephone : 9811012289  
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2510447

Chillis (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@chillis.in

Ship To  
 Chillis (Dwarka)  
 T-319, 3rd Floor, Plot no 6, Sector-14  
 Vegas Mall, Dwarka  
 New Delhi 110075, Delhi-07, IN  
 Tel: 7042434180  
 Email: purchase.dwarka@chillis.in

Sales Invoice No: SDWSI2510447  
 Sales Invoice Date: 19/03/2025  
 Status: Pending  
 Cust Ref No:  
 Sales Order: SDWSI2510447ZU  
 Ref Doc Date: 19/03/2025  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07

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	4%	750.1940	2,250.40
2	Coca Cola Zero Can 300ml PK24	22021010	1.000	Case	535.8100	4%	750.1940	750.19

TRIMEX FOODS PVT. LTD.  
 Unit Chillis Grill & Bar Dwarka  
 Material Received  
 MRN \_\_\_\_\_  
 Date \_\_\_\_\_ Time \_\_\_\_\_  
 Name Dipendu Sign [Signature]

Total 04.00 3,000.59

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



GST 40% ₹ 857.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND FIFTY FOUR ONLY Grand Total : ₹ 3,000.54  
 Net To Pay ₹ 3,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,143.24	20.00%	428.65	20.00%	428.65	%		857.30
Total	2,143.24		428.65		428.65		00.00	857.30

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

