

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501052**

**Chilis Grill & Bar (Saket)**  
 A Unit of Trimex Foods Pvt. Ltd  
 161A, Ground Floor, DLF Mall, Saket  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 7011361738  
 Email : saketstores@chilis.in

**Ship To**  
 Chilis Grill & Bar (Saket)  
 161A, Ground Floor, DLF Mall, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 7011361738  
 Email : saketstores@chilis.in

Sales Invoice No : SDWSI2501052  
 Sales Invoice Date : 23-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001875  
 Sales Order : 23-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAHCT1052B1ZU  
 PAN NO :  
 Contact Person :Naveen

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	4.000	Case	535.8100	40	750.1340	3,000.54	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>13.00</b>	<b>10,771.34</b>

*Received by Aman 2503952188*



Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,077.52

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY ONE AND THIRTY THREE ONLY** Grand Total : ₹ 10,771.33  
 Net To Pay ₹ 10,771

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,693.81	14.00%	1,077.13	14.00%	1,077.13	12.00%	923.26	3,077.52
<b>Total</b>	<b>7,693.81</b>		<b>1,077.13</b>		<b>1,077.13</b>		<b>923.26</b>	<b>3,077.52</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )