

SDWSI2510688

Original

Tax Invoice

Chillis (Dwarka)

Trimex Foods Pvt Ltd (Dwarka)
T-319, 3rd Floor, Plot no 8, 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 8, Sector-14,
Vegas Mall, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel 7042434180
Email purchase.dwarka@chillis.in

Sales Invoice No SDWSI2510688
Sales Invoice Date 26-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002132
Ref Doc Date : 26-Oct-2025
Eway 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	5.000	Case	535.8100	40	750.1340	3,750.87
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00

TRIMEX FOODS PVT. LTD.

Unit Chili's Grill & Bar Dwarka
Material Received

MRN.....

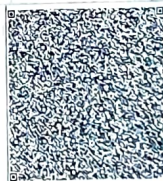
Date..... Time.....

Name... *Divyendra* Sign... *[Signature]*

Total 08.00 8,430.66

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,408.76

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY AND SIXTY SIX ONLY Grand Total : ₹ 8,430.66
Net To Pay ₹ 8,431

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,236.19	20.00%	847.24	20.00%	847.24	%		1,694.48
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	6,021.90		1,204.38		1,204.38		00.00	2,408.76

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)