

Tax Invoice

SDWSI2511108

Original

Chilis (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@chilis.in

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2511108
 04-Nov-2025
 Posted
 SO2511000329
 04-Nov-2025
 New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Amkor

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	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			03.00					2,590.27

TRIMEX FOODS PVT. LTD.
 Unit Grill's Grill & Bar Dwarka
 Material Received

MRN.....
 Date..... Time.....
 Name...*Dhwarka*... Sign...*[Signature]*

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%

₹ 740.08

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY AND TWENTY SEVEN ONLY

Grand Total :

₹ 2,590.27

Net To Pay

₹ 2,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,850.19	20.00%	370.04	20.00%	370.04	%		740.08
Total	1,850.19		370.04		370.04		00.00	740.08

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)