

Tax Invoice

SDWSI2511455

Original

Chills (Ambience)

Trimex Foods Pvt. Ltd.
R - 312, Ambience Mall
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 8404893264
Email : purchasepremier@chills.in

Ship To

Chills (Ambience)
R - 312, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel 8404893264
Email purchasepremier@chills.in

Sales Invoice No SDWSI2511455
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000693
Ref Doc Date 08-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAHCT1052B1ZW

PAN NO :

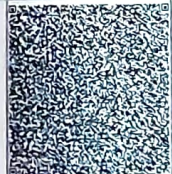
Contact Person :Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
Total			13.00					15,001.34

Dhirendra Nandan
TRIMEX FOODS PVT. LTD.
Chills Gurugram
Material Received
Date
Time
Name
Sign

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 4,286.10

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE AND THIRTY FOUR ONLY Grand Total : ₹ 15,001.34
Net To Pay ₹ 15,001

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,358.10	40.00%	2,143.24	%		2,143.24
22029990	5,357.14	40.00%	2,142.66	%		2,142.66
Total	10,715.24		4,286.10		00.00	4,286.10

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)