

Tax Invoice

SDWSI2511510

Original

Chills (Dwarka)

Trimex Foods Pvt. Ltd (Dwarka)
T-319, 3rd Floor, Plot no 0, Sector-14, VEGA Mall, Dwarka
New Delhi, 110075, Delhi-07, India
State: Delhi-07
Tel: 7042434180
Email: purchase.dwarka@chills.in

Ship To

Chills (Dwarka)
T-319, 3rd Floor, Plot no 0, Sector-14,
VEGA Mall, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel: 7042434180
Email: purchase.dwarka@chills.in

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

SDWSI2511510
11-Nov-2025
Posted
SO2511000933
11-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU

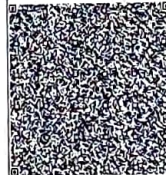
PAN NO :

Contact Person :Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	535.8100	40	750.1340	5,250.94	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
Total								09.00	7,091.07

TRIMEX FOODS PVT. LTD.
Unit Chilli's Grill & Bar Dwarka
Material Received
MRN.....
Date..... Time.....
Name..... Sign.....

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



GST 40%

₹ 2,026.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY ONE AND SEVEN ONLY

Grand Total : ₹ 7,091.07

Net To Pay ₹ 7,091

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,065.05	20.00%	1,013.01	20.00%	1,013.01	%		2,026.02
Total	5,065.05		1,013.01		1,013.01		00.00	2,026.02

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)