

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501861

Original

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 SDWSI2501861
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No
Sales Order SO2505000872
Ref Doc Date 10-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-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	5.000	Case	535.8100	40	750.1340	3,750.67
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99



Received
by
Aman
7503952188

Not rec - data copy - Scan
11/05/2025
9910292353

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



GST 28% + CESS 12% ₹ 2,740.30

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETY ONE AND SIX ONLY
 Grand Total : ₹ 9,591.06
 Net To Pay ₹ 9,591

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,065.05	14.00%	709.11	14.00%	709.11	12.00%	607.81	2,026.02
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,850.76		959.11		959.11		822.10	2,740.30

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)