

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Plot No 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2502119

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

Due Date :

SDWSI2502119

16-May-2025

Posted

SO2505001320

16-May-2025

New Delhi, Delhi-07

30-May-2025

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	3.000	Case	535.8100	40	750.1340	2,250.40	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								04.00	3,340.40

7042434180

TRIMEX FOODS PVT. LTD

Unit: Chilis Grill & Bar Dwarka

Material Received

MRP.....

Date: 16/5/25 Time.....

Name: Ankur Sign.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 954.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY AND FOURTY ONLY

Grand Total :

₹ 3,340.40

Net To Pay

₹ 3,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,386.00	14.00%	334.04	14.00%	334.04	12.00%	286.32	954.40
Total	2,386.00		334.04		334.04		286.32	954.40

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )