

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 : 07ADICS4630M1Z0
Bank A/C No : 6020000210001
IFSC : HDFC0000575

Telephone : 9011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502289

Chillis 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@chillis.in


Ship To
 Chillis Grill & Bar (Saket)
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7011361738
 Email : saketstores@chillis.in

Sales Invoice No SDWSI2502289
Sales Invoice Date 20-May-2025
Status Posted
Custom Ref No :
Sales Order Ref Doc Date SO2505001658
 19-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	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
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			05.00					5,840.39

Received by
Aman
7003952188



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



GST 28% + CESS 12% ₹ 1,668.68

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY AND THIRTY NINE ONLY **Grand Total :** ₹ 5,840.39
Net To Pay ₹ 5,840

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
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,171.71		584.04		584.04		500.61	1,668.68

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

