

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

GSTIN : 07ABCG0459AM120
 Bank A/C No : 90200016218861
 IFSC : HDFC00000575

Telephone : 911121225
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2502595

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 : SDWSI2502595
 Sales Invoice Date : 25-May-2025
 Status : Pending
 Cust Ref No : SDWSI2502595
 Sales Order : 25-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

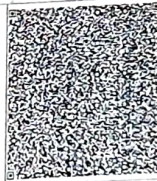
Contact Person :Naveen

S.No ITEM
 1 Diet Coca Cola Can 300ml Pk24
 2 Coca Cola Zero Can 300ml Pk24

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------|------|----------|-------|----------|--------------|-----------------|
| 22021010 | 5.000 | Case | 535.8100 | 40 | 750.1340 | 3,750.67 | |
| 22021010 | 3.000 | Case | 535.8100 | 40 | 750.1340 | 2,250.40 | |
| Total | | | | | | 08.00 | 6,001.07 |

Handwritten:
 Keys
 25/05/2025
 9910292353

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



GST 28% + CESS 12% ₹ 1,714.59

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE AND SEVEN ONLY

Grand Total : ₹ 6,001.07
 Net To Pay ₹ 6,001

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,286.48 | 14.00% | 600.11 | 14.00% | 600.11 | 12.00% | 514.38 | 1,714.59 |
| Total | 4,286.48 | | 600.11 | | 600.11 | | 514.38 | 1,714.59 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)