

SMS SUPPLY PORT PVT. LTD.

(SDWSI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Website : www.supplyport.in

Bank A/C No : 5020069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503132

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

SDWSI2503132
04-Jun-2025
Posted
SO2506000372
04-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

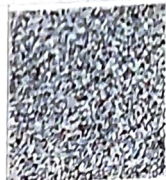
GSTIN NO:07AAHCT1052B1ZU
PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							750.1340	3,750.67	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	2,250.40	
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.8100	40	2499.9996	2,499.99	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	1089.9994	1,090.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40			
Total								10.00	9,591.06



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 :
Net To Pay

₹ 9,591.06

₹ 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)