

SUPPLY PORT PVT. LTD.

(SDA) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC04530M1Z0
Bank A/C No : 9020009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503782

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 : SDWSI2503782
Sales Invoice Date : 15-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001317
Ref Doc Date : 15-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO: 07AAHCT1052B1ZU
PAN NO :
Contact Person : Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								01.00	2,499.99

TRIMEX FOODS PVT. LTD.
Unit Chilli's Grill & Bar Dwarka
Material Received
MRN.....
Date: 15/06/25 Time: 14:30
Name: D. Bhandari Sign: D. Bhandari

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 2,499.99
Net To Pay : ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	1,785.71		250.00		250.00		214.29	714.28

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD

