

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503894

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 : SDWSI2503894
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001510
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-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 | 2.000 | Case | 535.8100 | 40 | 750.1340 | 1,500.27 | |
| 2 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 | |
| | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 | |
| Total | | | | | | | | 08.00 | 9,450.25 |

Received by Aman 18052188

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



GST 28% + CESS 12%

₹ 2,700.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIFTY AND TWENTY FIVE ONLY

Grand Total :

₹ 9,450.25

Net To Pay

₹ 9,450

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,964.47 | 14.00% | 695.03 | 14.00% | 695.03 | 12.00% | 595.74 | 1,985.79 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 6,750.18 | | 945.03 | | 945.03 | | 810.03 | 2,700.07 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

