

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504141

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 : SDWSI2504141
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001825
 Sales Order : 20-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	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27	
Total								02.00	1,500.27

RAJU
 9910292353
 AMAN
 7503952188

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



GST 28% + CESS 12% ₹ 428.65

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY
 Grand Total : ₹ 1,500.27
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.62	14.00%	150.03	14.00%	150.03	12.00%	128.59	428.65
Total	1,071.62		150.03		150.03		128.59	428.65

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)