

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 120E, Khanna No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHCT1062B1ZU
 Bank A/C No : 5020099218691
 IFSC : HDFC00099575

Telephone : 9811317289
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2504285

Chills 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 7011361730
 Email saketstores@chills.in

Ship To
 Chills Grill & Bar (Saket)
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 7011361738
 Email saketstores@chills.in

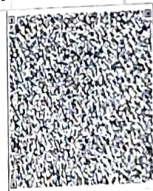
Sales Invoice No : SDWSI2504285
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : 502506002056
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 15-Jul-2025
 Due Date :

GSTIN NO:07AAHCT1062B1ZU
 PAN NO :
 Contact Person :Navoon

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.8100	40	750.1340	7,501.34
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67
Total								11,252.01

TRIMEX FOODS PVT. LTD.
 Chills Saket
 Mailed Receipt
 Date: 23/06/25
 9910292353

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



GST 28% + CESS 12% ₹ 3,214.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY TWO AND ONE ONLY
 Grand Total : ₹ 11,252.01
 Net To Pay ₹ 11,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,037.15	14.00%	1,125.20	14.00%	1,125.20	12.00%	964.46	3,214.86
Total	8,037.15		1,126.20		1,125.20		964.46	3,214.86

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)