

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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 : 9811313289

Website : www.supplyport.in

SDWSI2404334

Ship To

Chilis Grill & Bar (Saket)
 181A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7011361738

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

SDWSI2404334
 24-Jul-2024
 Posted

SO2407001557
 23-Jul-2024

New Delhi, Delhi-07
 14-Aug-2024

Tax Invoice

Chilis Grill & Bar (Saket)
 A Unit of Trimex Foods Pvt. Ltd
 181A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7011361738

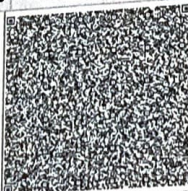
GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

Contact Person : Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total								8,209.99

Received
[Signature]
 24/07/24
 7011361738

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



GST 28% + CESS 12%

₹ 2,345.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINE AND NINTY NINE ONLY

Grand Total :

₹ 8,209.99

Net To Pay

₹ 8,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,864.28		821.00		821.00		703.72	2,345.71

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

