

Tax Invoice

SDWSI2504539

Original

Chillis (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@chillis.in

Ship To

Chillis (Dwarka)
T-319, 3rd Floor, Plot no.0, Sector-14,
Vegas Mall, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 7042434180
Email : purchase.dwarka@chillis.in

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2504539
29-Jun-2025
Posted

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

50250002403
29-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person :Amkor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	535.8100	40	750.1340	3,000.54
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
Total			06.00					4,500.81

TRIMEX FOODS PVT. LTD
Unit Chilli's Grill & Bar Dwarka
Material Received

MRN.....
Date.....
Time.....
Name.....
Signature.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,285.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND EIGHTY ONLY

Grand Total :

₹ 4,500.80

Net To Pay

₹ 4,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.86	14.00%	450.08	14.00%	450.08	12.00%	385.78	1,285.94
Total	3,214.86		450.08		450.08		385.78	1,285.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

