

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2504654

Original

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 SDWSI2504654
Sales Invoice Date 02-Jul-2025
Status Posted
Cust Ref No
Sales Order SO2507000125
Ref Doc Date 01-Jul-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 13-Sep-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	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
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			16.00					13,752.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

Auth
 02/07/2025
 8720982085

₹ 13,752.00

₹ 3,929.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIFTY TWO ONLY

Grand Total :

₹ 13,752.00

Net To Pay

₹ 13,752

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
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,822.86		1,375.20		1,375.20		1,178.75	3,929.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

