

Tax Invoice

SDWSI2505135

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

SDWSI2505135
10-Jul-2025
Posted
SO2507000837
09-Jul-2025
New Delhi, Delhi-07
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	15.000	Case	535.8100	40	750.1340	11,252.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67	
Total								20.00	15,002.68

Handwritten signature and date: 10/07/25
Handwritten number: 8393911300

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



GST 28% + CESS 12% ₹ 4,286.48

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO AND SIXTY EIGHT ONLY Grand Total : ₹ 15,002.68
Net To Pay ₹ 15,003

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,716.20	14.00%	1,500.27	14.00%	1,500.27	12.00%	1,285.94	4,286.48
Total	10,716.20		1,500.27		1,500.27		1,285.94	4,286.48

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)