

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505717

Chilis (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@chilis.in

Ship To
 Chilis (Dwarka)
 T-319, 3rd Floor, Plot no.6, Sector-14,
 Vegas Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 7042434180
 Email : purchase.dwarka@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 :

SDWSI2505717
 21-Jul-2025
 Posted
 Po No. : POVGM/25-26/1054
 SO2507001731
 21-Jul-2025
 New Delhi, Delhi-07
 30-Jul-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	5.000	Case	535.8100	40	750.1340	3,750.67	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								06.00	6,250.66

TRIMEX FOODS PVT. LTD
 Use Chilis Grill & Bar Dwarka
 Material Received

MRN
 Date
 Name Dhirendra Sign Dhirendra

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,785.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY AND SIXTY SIX ONLY **Grand Total : ₹ 6,250.66**
Net To Pay ₹ 6,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,679.05	14.00%	375.07	14.00%	375.07	12.00%	321.49	1,071.62
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,464.76		625.07		625.07		535.78	1,785.90

Executive :Mohit
 REMARKS : Po No. : POVGM/25-26/1054 Po Date:- 20-07-2025

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)