

Tax Invoice

SDWSI2506341

Chills (Dwarka)

Trinex 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@chills.in

Ship To

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

Sales Invoice No : SDWSI2506341
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000279
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-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	
Total								04.00	3,000.54

TRINEX FOODS PVT LTD
Chills Grill & Bar Dwarka
Material Received

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

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



GST 28% + CESS 12%

₹ 857.30

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND FIFTY FOUR ONLY

Grand Total :
Net To Pay

₹ 3,000.54
₹ 3,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,143.24	14.00%	300.05	14.00%	300.05	12.00%	257.19	857.30
Total	2,143.24		300.05		300.05		257.19	857.30

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)