

SMS SUPPLY PORT PVT. LTD  
 (SDW) Plot No-120E Khasra No-1183  
 Pocket-5 Block-B Rangpur Ext  
 New Delhi-110037 Delhi-07 India

GSTIN : 07ABIC34530M1Z0  
 Bank A/C No : 50260069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : [www.supplyport.in](http://www.supplyport.in)

Original

Tax Invoice

SDWSI2506631

**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](mailto: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](mailto:saketstores@chilis.in)

**Sales Invoice No** : SDWSI2506631  
**Sales Invoice Date** : 08-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000720  
**Ref Doc Date** : 08-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-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	
<b>Total</b>								<b>10.00</b>	<b>7,501.34</b>

TRIMEX FOODS PVT. LTD.  
 Chilis Saket  
 Original Received  
 Date: 8/8/25  
 Amount: 7503952185

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



GST 28% + CESS 12% ₹ 2,143.24

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONE AND THIRTY FOUR ONLY**

**Grand Total :** ₹ 7,501.34  
**Net To Pay** ₹ 7,501.34

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,358.10	14.00%	750.13	14.00%	750.13	12.00%	642.97	2,143.24
<b>Total</b>	<b>5,358.10</b>		<b>750.13</b>		<b>750.13</b>		<b>642.97</b>	<b>2,143.24</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)