

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407041

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 : SDWSI2407041
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2410000014
 Ref Doc Date : 01-Oct-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-2024

GSTIN NO: 07AAHCT1052B1ZU
 PAN NO :

Contact Person : Naveen

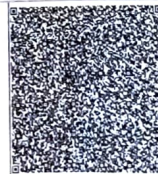
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
5	Redbull Can 250ml Pk24	22029990	2 000	Case	1785.7140	40	2499.9996	5,000.00	
Total								11.00	12,890.00

*Reviewed by
 Aman
 7503952188*

~~Not rec - ginade~~

*Reviewed all
 3/10/24 Aman*

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



GST 28% + CESS 12% ₹ 3,682.85

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED NINETY ONLY **Grand Total : ₹ 12,890.00**
Net To Pay ₹ 12,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	9,207.14		1,289.00		1,289.00		1,104.86	3,682.85

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)