

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, IndiaBank A/C No : 50200099218091
IFSC : HDFC0009575

Original

SDWSI2507619

Chillis 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@chillis.in

Ship To

Chillis Grill & Bar (Saket)
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 7011361738
Email : saketstores@chillis.inSales Invoice No SDWSI2507619
Sales Invoice Date 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002229
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			13.00					12,181.33

TRIMEX FOODS PVT. LTD.
Chilla Saket
Material Received
Date: 26/8
Time:
Name: Aman

7503952185

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12%

₹ 3,480.38

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY ONE AND THIRTY THREE ONLY

Grand Total :

₹ 12,181.33

Net To Pay

₹ 12,181

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,915.24	14.00%	968.13	14.00%	968.13	12.00%	829.83	2,766.10
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,700.95		1,218.13		1,218.13		1,044.12	3,480.38

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)