

Tax Invoice

SDWSI2507690

The Yellow Chillis Resturant (Sec-63 Noida)

Ship To

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2517590
 29-Aug-2025
 Posted
 S0250002370
 29-Aug-2025
 Noida, Uttar Pradesh-09

A Unit of JG International
 H-4/31 Commercial Market Sector-63
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8448022241

The Yellow Chillis Resturant (Sec-63 Noida)
 H-4/31 Commercial Market Sector-63
 Noida - 201301, Uttar Pradesh-09, IN

THE YELLOW CHILLI SECURITY IN
 S. No. 3363
 Date 29/08/25
 Time 8:00
 Sign S/A *A. Kumar*

GSTIN NO:09AAHFJ5298C1Z4

PAN NO :

Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	30.000	Case	338.9930	18	398.9999	12,000.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.00
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1,089.9994	3,269.99
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Mapro Orange Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9600	12	242.9952	1,214.98
9	Ibizza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
10	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Grenadine Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
12	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
14	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
16	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.00
17	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1,120.0000	1,120.00
18	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1,345.0080	1,345.00
19	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1,204.9990	1,205.00
20	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1,204.9990	1,205.00
21	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1,120.0000	1,120.00
22	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1,249.9995	1,250.00
23	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1,249.9995	1,250.00
24	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1,249.9995	1,250.00
25	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1,249.9995	1,250.00
26	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00

SMS SUPPLY PORT PVT. LTD.
Plot No. 128E, Khastha No. 1183
Block B, Rangpuri Ext
110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811312289

Bank A/C No : 5020009218991
IFSC : HOFC0009875

Website : www.smsupplyport.in

Original

SDWSI2507690

Tax Invoice

S.No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

Sprite Can 300ml Pk24

22021010

5 000

Case

550 0000

40

770 0000

3,850.00

THE YELLOW CHILLI SECURITY IN
3363 SECTOR-63
S. No. 3363
Date 29/08/25
Time 8:00
Sign S/A *[Signature]*

Total

100.00

70,468.01

Payment Terms : Payment terms 21 days from the date of invoice
General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 4,301.70
₹ 8,460.00
₹ 1,266.21

GRAND TOTAL : INDIAN RUPEES SEVENTY THOUSAND FOUR HUNDRED SIXTY SEVEN AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 70,467.98
₹ 70,468

Executive : Mohit

REMARKS :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,484.80	12.00%	178.18			178.18
21069092	13,728.82	18.00%	2,471.19			2,471.19
22011020	10,169.49	18.00%	1,830.51			1,830.51
22021010	21,150.00	28.00%	5,922.00	12.00%	2,538.00	8,460.00
22029020	9,818.96	12.00%	1,178.04			1,178.04
Total	56,360.07		11,579.92		2,538.00	14,117.92

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000201

Original

Bill Return

The Yellow Chilis Resturant (Sec-63 Noida)
 A Unit of JG International
 H-1A/31, Commercial Market Sector-63
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8448022241

Shlp To
 The Yellow Chilis Resturant (Sec-63 Noida)
 H-1A/31, Commercial Market Sector-63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8448022241

Sales Return No : SR2508000201
 Sales Return Date : 30-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507690
 Required Date : 29/Aug/2025
 Ref Doc Date : 29-Aug-2025
 Eway Bill No :

GSTIN NO:09AAHFJ5298C1Z4
 PAN NO :
 Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18	22011020	30.000	Case	338.9830	0%	10,169.49
2	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
3	Monin Grenadine Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
4	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
5	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	0%	3,813.56
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	0%	762.71
7	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	0%	3,050.85
8	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	0%	2,288.14
Total			48.00				23,898.31

Late issue

Returned

Payment Terms : Payment terms 21 days from the date of invoice
 General Terms :

GST 18% ₹ 4,301.70

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total : ₹ 28,200.01
 Net To Pay ₹ 28,200

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)