

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

Telephone : 9311313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508381

Original

Chilis (Dwarka)

Trimex 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@chilis.in

Ship To

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

Sales Invoice No SDWSI2508381
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000980
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	5.000	Case	535.8100	40	750.1340	3,750.67	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13	
Total								06.00	4,500.80

Chilis Grill & Bar Dwarka
Material Received
Date: Time:
Name: Dharendra Sign: Dharendra

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,285.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND EIGHTY ONLY

Grand Total :

₹ 4,500.80

Net To Pay

₹ 4,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.86	14.00%	450.08	14.00%	450.08	12.00%	385.78	1,285.94
Total	3,214.86		450.08		450.08		385.78	1,285.94

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)