

Original

Tax Invoice

SDWSI2508481

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.in

Sales Invoice No : SDWSI2508481
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000666
Ref Doc Date : 12-Sep-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	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			15.00					11,931.74

Received by
TRIMEX FOODS PVT. LTD.
Chillis Grill & Bar
Material Received
Date: 12/09/2025
Name: Naveen
Sgt.

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



GST 28% + CESS 12% ₹ 3,409.07

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED THIRTY ONE AND SEVENTY FOUR ONLY
Grand Total : ₹ 11,931.74
Net To Pay ₹ 11,932

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,522.67	14.00%	1,193.17	14.00%	1,193.17	12.00%	1,022.72	3,409.07
Total	8,522.67		1,193.17		1,193.17		1,022.72	3,409.07

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

