

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

Original

SDWSI2508827

Tax Invoice

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

GSTIN NO:07AAHCT1052B1ZU

PAN NO :

Contact Person : Amkor

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

SDWSI2508827
19-Sep-2025
Posted
Po No:-OVGM/25-26/1542
SO2509001723
19-Sep-2025
New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.8100	40	750.1340	3,750.67
Total			06.00					4,500.80

TRIMEX FOODS PVT. LTD
Unit Chilis Grill & Bar Dwarka
Material Received
Date: 19-09-2025
Time: 11:30 AM
Akhil

Payment Terms : End Of Month 45 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 : Po No:-OVGM/25-26/1542 Po Date: 18-09-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

