

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

Tax Invoice

SDWSI2508890

Original

Chills 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@chills.in

Ship To
 Chills Grill & Bar (Saket)
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7011361738
 Email : saketstores@chills.in

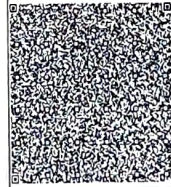
Sales Invoice No : SDWSI2508890
 Sales Invoice Date : 20-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001778
 Ref Doc Date : 19-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total								12,251.73

TRIMEX FOODS PVT. LTD.
 Chills Saket
 Material Received
 Date 20/9/25
 Name Aman
 7503952188

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,500.50

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY ONE AND SEVENTY FOUR ONLY

Grand Total : ₹ 12,251.74
 Net To Pay ₹ 12,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,965.53	14.00%	975.17	14.00%	975.17	12.00%	835.86	2,786.21
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,751.24		1,225.17		1,225.17		1,050.15	3,500.49

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

