

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1, Sector 1, Kirti Nagar, New Delhi-110017
 Plot No. 1, Block B, Ring Road, Laxmi Nagar, New Delhi-110017, India

GSTIN : 07AAHC11052B1ZU
 Bank A/C No : 502000218001
 IFSC : MUMC0200017

Telephone : 9011213289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2509425

Chilis Grill & Bar (Saket)
 101A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi, India
 Tel : 011331738
 Email : saketstores@chilis.in

Ship To
 Chilis Grill & Bar (Saket)
 101A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi, India
 Tel : 011331738
 Email : saketstores@chilis.in

Sales Invoice No : SDWSI2509425
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 902510000033
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAHC11052B1ZU
 PAN NO
 Contact Person : Naveen

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------|------|-----------|-------|-----------|---------|
| 1 | Det Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 535.8100 | 40 | 750.1340 | 7501.34 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 4.000 | Case | 535.8100 | 40 | 750.1340 | 3000.54 |
| 3 | Redbull Can 250ml Pk24 | 22020990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2499.96 |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1089.90 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1090.00 |

Total 17.00 15,131.87

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

7976335112
 Deepanku Kohli



GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED EIGHTY ONE AND EIGHTY SEVEN ONLY
 Grand Total : ₹ 15,131.87
 Net To Pay ₹ 15,182

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 22021010 | 9,058.48 | 20.00% | 1,811.70 | 20.00% | 1,811.70 | | | 3,623.39 |
| 22020990 | 1,785.71 | 20.00% | 357.14 | 20.00% | 357.14 | | | 714.28 |
| Total | 10,844.19 | | 2,168.84 | | 2,168.84 | | 00.00 | 4,337.67 |

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

