

Tax Invoice

SDWSI2500247

Original

Chilis Grill & Bar (Saket)
 A Unit of Trimev Foods Pvt. Ltd
 161A, Ground Floor, DLF Mall, Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 7011361738
 Email: saketstores@chilis.in

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

Sales Invoice No : SDWSI2500247
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No : Po No: POSKT/25-26/0025
Sales Order : 802504000438
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

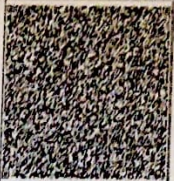
GSTIN NO 07AAHCT1052B1ZU

PAN NO :

Contact Person : Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			04.00					5,090.26

Handwritten:
 06/04/2025
 9910292353



GST 28% + CESS 12% ₹ 1,454.36

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY AND TWENTY SIX ONLY **Grand Total :** ₹ 5,090.26
Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,850.19	14.00%	259.03	14.00%	259.03	12.00%	222.02	740.08
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,635.90		509.03		509.03		436.31	1,454.36

Executive : Neeraj Kumar
 REMARKS : Po No: POSKT/25-26/0025 Po Date: - 05-04-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)