

Tax Invoice

SDWSI2511526

Original

Chilis (Ambience)
Trimex Foods Pvt Ltd
R - 312 Ambience Mall
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 8404893264
Email : purchasepremier@chilis.in

Ship To
Chilis (Ambience)
R - 312, Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 8404893264
Email : purchasepremier@chilis.in

Sales Invoice No : SDWSI2511526
Sales Invoice Date : 12-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000983
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAHCT1052B1ZW

PAN NO :

Contact Person :Pawan

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	2.000	Case	535.8100	40	750.1340	1,500.27
Total			12.00					9,001.61

Bayanaji Gupta
9582192373

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 2,571.69

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE AND SIXTY ONE ONLY **Grand Total :** ₹ 9,001.61
Net To Pay ₹ 9,002

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,429.72	40.00%	2,571.89	%		2,571.69
Total	6,429.72		2,571.89		00.00	2,571.89

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)