

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2501042

Chills Grill & Bar (Tagore Garden)
 Trimex Foods Pvt Ltd
 S 8 & 9, 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
 Road
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9599465060
 Email : Purchase.lulublir@trimexfoods.com

Ship To
 Chills Grill & Bar (Tagore Garden)
 S 8 and 9, 2nd Floor, Pacific Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel : 8448317820
 Email : Purchase.lulublir@trimexfoods.com

Sales Invoice No : SDWSI2501042
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001884
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO: 07AAHCT1082B1ZU
 PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	8 000	Case	535 8100	40	750 1340	6 001 07
	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	535 8100	40	750 1340	750 13
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00

Total 11.00 ₹ 10,341.19

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,954.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FORTY ONE AND TWENTY ONLY
 Grand Total : ₹ 10,341.20
 Net To Pay ₹ 10,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,600.86	14.00%	784.12	14.00%	784.12	12.00%	672.10	2,240.34
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	7,386.57		1,034.12		1,034.12		886.39	2,954.62

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

