

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510440

Original

Tax Invoice

Chilis 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.lulublr@trimexfoods.com

Ship To
 Chilis 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.lulublr@trimexfoods.com

Sales Invoice No SDWSI2510440
Sales Invoice Date 19-Oct-2025
Status Posted
Cust Ref No Po No. POPCM/25-26/2139
Sales Order SO2510001715
Ref Doc Date 19-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.8100	40	750.1340	6,001.07
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1340	2,250.40
Total			11.00					8,251.47

Trimex Restaurants(P) Ltd
 Chilis Grill & Bar Pacific Mall, Tagore Garden
Received Goods
 Invoice No. _____
 Date. _____
 Name. _____
 Time. _____
 Sign. _____

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



GST 40% ₹ 2,357.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY ONE AND FOURTY SEVEN ONLY **Grand Total :** ₹ 8,251.47
Net To Pay ₹ 8,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,893.91	20.00%	1,178.78	20.00%	1,178.78			2,357.56
Total	5,893.91		1,178.78		1,178.78		00.00	2,357.56

Executive :Mohit 9871608700
 REMARKS : PoNo_POPCM/25-26/2139

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)