

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402029

Sales Invoice No : SDWSI2402029
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SQ2405001703
 Sales Order : 25-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

Chilis Grill & Bar (Tagore Garden)
 A Unit of Premier Restaurant Pvt. Ltd
 S 8 & 9, 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
 Road
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9899205592
 Email : Purchase.lulublr@trimexfoods.com

Ship To
 Chili's Grill & Bar (Tagore Garden)
 S 8 and 9, 2nd Floor, Pacific Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel : 7361075062
 Email : Purchase.lulublr@trimexfoods.com

GSTIN NO: 07AAGCP4431M1Z7
 PAN NO :
 Contact Person : Bhuvneshwar Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	534.3250	40	748.0550	2,992.22	
Total								04.00	2,992.22

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

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



GST 28% + CESS 12% ₹ 854.92

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY TWO AND TWENTY TWO ONLY

Grand Total : ₹ 2,992.22
 Net To Pay ₹ 2,992

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,137.30	14.00%	299.22	14.00%	299.22	12.00%	256.48	854.92
Total	2,137.30		299.22		299.22		256.48	854.92

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory