

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200059218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402551

Chills 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.lulubin@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 : 7361075062
 Email : Purchase.lulubin@trimexfoods.com

Sales Invoice No : SDWSI2402551
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000485
Sales Order Ref Doc Date : 07-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml PK24	22021010	1 000	Case	534.3250	40	748.0550	748.06
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
Total			03.00					2,928.06

Premier restaurants (P) Ltd.
 Chills Grill & Bar Pacific Mall, Tagore Garden
Received Goods
 Invoice No. 2551
 Date Time.....
 Name..... Sign.....

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



GST 28% + CESS 12% ₹ 836.59

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY EIGHT AND SIX ONLY **Grand Total :** ₹ 2,928.06
Net To Pay ₹ 2,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,091.47	14.00%	292.81	14.00%	292.81	12.00%	250.98	836.59
Total	2,091.47		292.81		292.81		250.98	836.59

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)