

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089219091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502689

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 : 9599465080
 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502689
 27-May-2025
 Posted
 302505002197
 25-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AAHCT1052B1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.8100	40	750.1340	4,500.80
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27
Total			08.00					6,001.07

Handwritten: 21/6/25
Trimex Food Pvt. Ltd.
 Chilis Grill & Bar, Pacific Mall, Tagore Garden
Received Goods
 Invoice No : Time :
 Date : No :

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



GST 28% + CESS 12% ₹ 1,714.59

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE AND SEVEN ONLY

Grand Total : ₹ 6,001.07
 Net To Pay ₹ 6,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,286.48	14.00%	600.11	14.00%	600.11	12.00%	514.38	1,714.59
Total	4,286.48		600.11		600.11		514.38	1,714.59

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)