

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0098575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403519

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
 Chilis Grill & Bar (Tagore Garden)
 S 8 and 9, 2nd Floor, Pacific Mall, Tagore
 Garden, Najafgarh Road
 New Delhi, 110018, Delhi-07, IN
 Tel 7381075062
 Email Purchase lulublr@trimexfoods.com

Sales Invoice No SDWSI2403519
 Sales Invoice Date 03-Jul-2024
 Status Posted
 Cust Ref No :
 Sales Order SO2407000172
 Ref Doc Date 02-Jul-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date 14-Aug-2024

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
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total								5,492.21

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

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



GST 28% + CESS 12% ₹ 1,569.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY TWO AND TWENTY ONE ONLY
 Grand Total : ₹ 5,492.21
 Net To Pay ₹ 5,492

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
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,923.01		549.22		549.22		470.77	1,569.20

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)