

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

GSTIN : 07ADICB4530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC00000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504031**

**Original**

**Chills 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.lublbr@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 : 8448317820  
 Email : Purchase.lublbr@trimexfoods.com

**Sales Invoice No** : SDWSI2504031  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001720  
**Ref Doc Date** : 19-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2025

GSTIN NO:07AAHCT1052B1ZU  
 PAN NO :

| S.No         | ITEM                          | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|-------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000        | Case | 535.8100  | 40    | 750.1340  | 2,250.40        |
| 2            | Redbull Can 250ml Pk24        | 22029990 | 2.000        | Case | 1785.7140 | 40    | 2499.9996 | 5,000.00        |
| <b>Total</b> |                               |          | <b>05.00</b> |      |           |       |           | <b>7,250.40</b> |

**Trimex Food Pvt. Ltd.**  
 Chills Grill & Bar, Pacific Mall, Tagore Garden  
**Received Goods**  
 Invoice No. : .....  
 Date : ..... Time : .....  
 Name : ..... Sign. : .....

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



GST 28% + CESS 12% ₹ 2,071.54

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY AND FOURTY ONLY** Grand Total : ₹ 7,250.40  
 Net To Pay ₹ 7,250

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 1,607.43        | 14.00% | 225.04        | 14.00% | 225.04        | 12.00% | 192.89        | 642.97          |
| 22029990     | 3,571.43        | 14.00% | 500.00        | 14.00% | 500.00        | 12.00% | 428.57        | 1,428.57        |
| <b>Total</b> | <b>5,178.86</b> |        | <b>725.04</b> |        | <b>725.04</b> |        | <b>621.46</b> | <b>2,071.54</b> |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

