

Tax Invoice

SDWSI2506748

Original

Chills Grill & Bar (Tagore Garden)
Trimex Foods Pvt Ltd
SBSB, 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
Road
New Delhi, 110018, Delhi-07, India
State Delhi-07
Tel 9599465060
Email Purchase.lulublr@trimexfoods.com

Ship To
Chills Grill & Bar (Tagore Garden)
S B 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 SDWSI2506748
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No Po No:- POPCM/25-26/1447
Sales Order SO2508000904
Ref Doc Date 11-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Duo Date 07-Sep-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 | 8.000 | Case | 535.8100 | 40 | 750.1340 | 6,001.07 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.8100 | 40 | 750.1340 | 750.13 | |
| Total | | | | | | | | 09.00 | 6,751.20 |

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

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



GST 28% + CESS 12% ₹ 1,928.92

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY ONE AND TWENTY ONE ONLY

Grand Total : ₹ 6,751.21
Net To Pay ₹ 6,751

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,822.29 | 14.00% | 675.12 | 14.00% | 675.12 | 12.00% | 578.67 | 1,928.92 |
| Total | 4,822.29 | | 675.12 | | 675.12 | | 578.67 | 1,928.92 |

Executive :Mohit
REMARKS : Po No:- POPCM/25-26/1447 Po Date: 10-08-25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000078

Original

Ship To

Sales Return No : SR2508000078
Sales Return Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : Po No:- POPCM/25-26/1447
Required Date : SDWSI2506748
Ref Doc Date : 12/Aug/2025
Eway Bill No : 11-Aug-2025

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.lulubin@trimexfoods.com

Return

Chilis Grill & Bar (Tagore Garden)
S 8 and 9, 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
New Delhi, 110018, Delhi-07, India
Tel : 8589485060
Email : Purchase.lulubin@trimexfoods.com

GSTIN NO: 07AAHCT1052B1ZU
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|--------------------------|----------|-------|------|----------|----------|--------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 2.58% | 535.81 |
| Total | | | 01.00 | | | | 535.81 |

*Client want coke zero 300ml
Returned*

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

GST 28% + CESS 12% ₹ 214.32

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 750.13
Net To Pay ₹ 750

Executive : Mohit

REMARKS : Po No:- POPCM/25-26/1447 Po Date: 10-08-25

For SMS SUPPLY PORT PVT. LTD.

