

Tax Invoice

SDWSI2506849

Original

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 : 9599465060
Email - Purchase.lulubl@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 : 9448317820
Email - Purchase.lulubl@trimexfoods.com

Sales Invoice No : SDWSI2506849
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001016
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAHCT1052B1ZU
PAN NO :

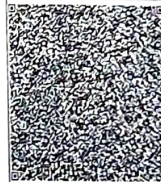
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13

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

Total 01.00 **750.13**

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.81	14.00%	75.01	14.00%	75.01	12.00%	64.30	214.32
Total	535.81		75.01		75.01		64.30	214.32

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

