

**Tax Invoice**

**SDWSI2508650**

**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: 8448317820  
 Email: Purchase.lulubl@trimexfoods.com

**Sales Invoice No** SDWSI2508650  
**Sales Invoice Date** 16-Sep-2025  
**Status :** Posted  
**Cust Ref No :** Po No:-POPCM/25-26/1761  
**Sales Order** SO2509001206  
**Ref Doc Date :** 13-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**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	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.8100	40	750.1340	4,500.80

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

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

**Total** 09.00 6,751.20



**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
<b>Total</b>	<b>4,822.29</b>		<b>675.12</b>		<b>675.12</b>		<b>578.67</b>	<b>1,928.92</b>

**Executive :** Mohit 9871608700  
**REMARKS :** Po No POPCM/25-26/1761 Po Date -13-09-25

**For SMS SUPPLY PORT PVT LTD**

