

SMS SUPPLY PORT PVT. LTD.
 (SQW) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpuri Est.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200088218891
 IFSC : HDFC0009575

Telephone : 9811213288
 Website : www.supplyport.in

Tax Invoice

SDWSI2409510

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 9899205592
 Email Purchase.lulubin@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 : 7361075062
 Email : Purchase.lulubin@trimexfoods.com

Sales Invoice No SDWSI2409510
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No :
Sales Order SO2411002184
Ref Doc Date 30-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Jan-2025

GSTIN NO:07AAHCT1052B1ZU
 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	535.8100	40	750.1340	3,000.54	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1340	750.13	
Total								05.00	3,760.67

Trimex Restaurants (P) Ltd.
 Chilis Grill & Bar Pacific Mall, Tagore Garden
Received Goods
 Invoice No: _____
 Date 1-12-24 Time _____
 Name _____ Sign _____

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



GST 28% + CESS 12% ₹ 1,071.62

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND SIXTY SEVEN ONLY **Grand Total :** ₹ 3,760.67
Net To Pay ₹ 3,751

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,679.05	14.00%	375.07	14.00%	375.07	12.00%	321.49	1,071.62
Total	2,679.06		375.07		375.07		321.49	1,071.62

Executive Mohit
REMARKS : PO No : POPCM/24-25/0115 Po Date - 30-11-2024

For SMS SUPPLY PORT PVT. LTD.

