

Tax Invoice

SDWSI2509887

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.lulubl@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.lulubl@trimexfoods.com

Sales Invoice No SDWSI2509887
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No Po No:- POPCM/25-26/1911
Sales Order SO2510000761
Ref Doc Date 08-Oct-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	Diet Coca Cola Can 300ml Pk24	22021010	9.000	Case	535.8100	40	750.1340	6,751.21	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.8100	40	750.1340	1,500.27	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								12.00	9,341.48

Trimex Restaurants(P) 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 40% ₹ 2,668.99

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY ONE AND FOURTY SEVEN ONLY

Grand Total : ₹ 9,341.47
Net To Pay ₹ 9,341

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,672.48	20.00%	1,334.50	20.00%	1,334.50	%		2,668.99
Total	6,672.48		1,334.50		1,334.50		00.00	2,668.99

Executive :Mohit 9871608700
REMARKS : Po No:- POPCM/25-26/1911 Po Date: 08-10-25

For **SMS SUPPLY PORT PVT. LTD.**

