

SMS SUPPLY PORT PVT. LTD.
 C-17, Sector No. 13B, Phase No. 1130,
 PUNAB 160013, Punjab, India
 New Delhi: 110027, Delhi-17, India

GSTIN: 07AHC01052B1ZU
 Bank A/C No: 0020000210001
 IFSC: HDPS0000001

Telephone: 9811012205
 Website: www.smsport.com

Tax Invoice

SDWSI2505021

Original

Chills Grill & Bar (Tagore Garden)
 Trimex Foods Pvt. Ltd.
 C-17/3, 2nd Floor, Pacific Mall, Tagore Garden, Najafgarh
 Post,
 New Delhi - 110013, Delhi-17, India
 Date: Delhi-17
 Tel: 9899483086
 Email: Purnima.Juhal@trimexfoods.com

Ship To
 Chills Grill & Bar (Tagore Garden)
 C-17/3, 2nd Floor, Pacific Mall, Tagore
 Garden, Najafgarh Post,
 New Delhi - 110013, Delhi-17, IN
 Tel: 9899483086
 Email: Purnima.Juhal@trimexfoods.com

Billing Invoice No: SDWSI2505021
 Billing Invoice Date: 16-JUL-2025
 Status: Pending
 Credit Ref No: SDWSI2505021
 Billing Order Ref Code: 16-JUL-2025
 Entry Bill No: New Delhi, Delhi-17
 Place of Supply: 16-JUL-2025
 Due Date:

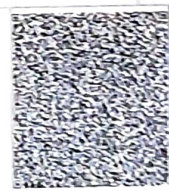
GSTIN NO 07AHC01052B1ZU
 PAN NO .

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.8100	40	750.1940	5,021.07
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.8100	40	750.1940	750.19
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1795.7140	40	2495.9996	2,495.99

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

Total 10.00 9,251.19

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



GST 28% + CESS 12% ₹ 2,643.20

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONE AND TWENTY ONLY **Grand Total : ₹ 9,251.20**
Net To Pay ₹ 9,251

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
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	6,608.00		925.12		925.12		792.96	2,643.20

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)