

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Call Chotu-All Days Diner & Bar (Kailash Colony)
A Unit of Paschion Restaurants Pvt. Ltd., GF-18, D-2,
Southern Park, Saket District Centre
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9105712675

SDWSI2606280

Ship To
Call Chotu-All Days Diner & Bar (Kailash Colony)
HS-23, 1st Floor Kailash Colony Market
New Delhi, 110048, Delhi-07
Tel : 9105712675

ORIGINAL
Sales Invoice No : SDWSI2606280
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000010
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAFCP0487L1Z2

Contact : Pankaj Bisht

SN	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
2	Catch Soda Pet 200ml Pk24 MRP 15	22011020	4.00	Case	319.05	5.00 %	335.0025	1,340.01
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
5	Guruji Aam Panna 750ml	20089911	2.00	Bottles	190.48	5.00 %	200.0040	400.01

Call Chotu -All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
Kailash Colony
GRN No. 01-08-26
Date 01-08-26
Time 4:20 PM
Security

Payment Term : End Of Month 15 Days Credit

General Term

Total 10.00



Taxable Value : ₹ 4,282.56
GST 40% : ₹ 440.00
GST 5% : ₹ 159.13

GRAND TOTAL : INR FOUR THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 4,881.71
Net To Pay : ₹ 4,882

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00 %	220.00	20.00 %	220.00	0.00 %	0.00	440.00
22011020	1,276.20	2.50 %	31.91	2.50 %	31.91	0.00 %	0.00	63.81
21069092	1,525.42	2.50 %	38.14	2.50 %	38.14	0.00 %	0.00	76.27
20089911	380.96	2.50 %	9.52	2.50 %	9.52	0.00 %	0.00	19.05
Total	4,282.58		299.56		299.56		0.00	599.13

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)