

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket C, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No: 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500992

Original

Call Chotu-All Days Diner & Bar (Saket)
 A Unit of Paschion Restaurants Pvt Ltd
 GF-17,D2, Southern Park Behind Select Citywalk Mall,Saket
 District Centre, Sector-6,
 New Delhi, 110020, Delhi-07, India
 State Delhi-07
 Tel 9911481984

Ship To
 Call Chotu-All Days Diner & Bar (Saket)
 GF-17,D2, Southern Park Behind Select
 Citywalk Mall,Saket District Centre, Sector-6,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9911481984

Sales Invoice No SDWSI2500992
Sales Invoice Date 22-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001816
Ref Doc Date 22-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2025

GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 000
2	Catch Soda Pet 200ml Pk24	22011020	7 000	Case	275 4230	18	324 9991	2 274 991
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 000
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 000
5	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 000
6	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 000
7	Hersheys Chocolate Syrup 1.3Kg	18069040	1 000	Bottles	294 9200	18	348 0056	348 000
8	Mapro Kokum Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225 000
9	Monin Passion Fruit Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 000
10	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1 000	Bottles	159 1000	12	178 1920	178 190
11	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 000
12	Mapro Mango Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225 000
13	Monin Strawberry Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 000

Total 21.00 11,551.19

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



GST 28% + CESS 12% ₹ 1,722.86
 GST 18% ₹ 811.98
 GST 12% ₹ 673.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED EIGHTY ONE AND SEVENTEEN ONLY

Grand Total : ₹ 11,981.17
 Net To Pay ₹ 11,981

Call Chotu - All Day Diner & Bar
 A Unit of Paschion Restaurants Pvt. Ltd.
 GSTIN NO: 07AAFCP0487L1Z2
 Date: 22/4/2025
 Security Sign: [Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		93.09
20089919	560.88	06.00%	33.65	06.00%	33.65	%		67.31
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011020	1,927.96	09.00%	173.52	09.00%	173.52	%		347.03
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
Total	9,379.03		1,042.64		1,042.64		516.86	2,602.15

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)