

Tax Invoice

SDWSI2510137

Original

Call Chotu-All Days Diner & Bar (Kallash 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

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510137
14-Oct-2025
Posted
SO2510000541
14-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

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	2,310.00	
2	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	5	289.1942	1,735.17	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67	
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37	
8	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99	
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69	
10	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	18	221.2500	663.75	
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81	
Total								24.00	11,890.45

Call Chotu - All Day Diner
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kallash Colony

14/10/25

14/19

Neeraj

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,722.86
GST 5% ₹ 247.46
GST 18% ₹ 101.25

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED NINETY AND FOURTY FOUR ONLY

Grand Total : ₹ 11,890.44
Net To Pay ₹ 11,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	610.16	02.50%	15.25	02.50%	15.25	%		30.51
20089919	308.56	02.50%	07.71	02.50%	07.71	%		15.43
20098990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	2,161.01	02.50%	54.03	02.50%	54.03	%		108.05
22011020	1,652.54	02.50%	41.31	02.50%	41.31	%		82.63
22021010	4,307.14	20.00%	861.43	20.00%	861.43	%		1,722.86
220290	562.50	09.00%	50.63	09.00%	50.63	%		101.25
Total	9,818.87		1,035.78		1,035.78		00.00	2,071.58

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)