

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Call Chotu-All Days Diner & Bar (Saket)
 A Unit of Paschon 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

GSTIN NO: 07AAFCP0487L12Z
 PAN NO :
 Contact Person : Nandan Singh

SDWSI2510152

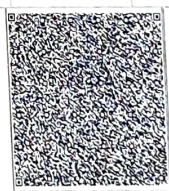
Original

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 SDWSI2510152
Sales Invoice Date 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000359
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,180.00
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	5	289.1942	2,891.94
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	305.0800	5	320.3340	961.00
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
9	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
10	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
11	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
12	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	18	221.2500	885.00
13	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	5	227.8080	227.81
14	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
Total			41.00					21,191.79

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



GST 40% ₹ 3,574.28
 GST 5% ₹ 371.28
 GST 18% ₹ 135.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED NINETY ONE AND SEVENTY EIGHT ONLY

Grand Total : ₹ 21,191.78
Net To Pay ₹ 21,192

A Unit Of
 Paschon Resto
 Sak t
 GRN NO..... 2466
 Date..... 14/10/25
 Executive : Neeraj Kumar 9871606200
 Security Sign..... 1550
 Nandan

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	915.24	02.50%	22.88	02.50%	22.88	%		45.76
20089919	742.48	02.50%	18.56	02.50%	18.56	%		37.12
20098990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	2,796.60	02.50%	69.92	02.50%	69.92	%		139.83
22011020	2,754.23	02.50%	68.86	02.50%	68.86	%		137.71
22021010	8,935.71	20.00%	1,787.14	20.00%	1,787.14	%		3,574.28
220290	750.00	09.00%	67.50	09.00%	67.50	%		135.00
Total	17,111.22		2,040.28		2,040.28		00.00	4,080.55

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)