

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Original

Tax Invoice

SDWSI2501053

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

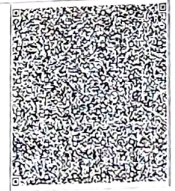
Sales Invoice No SDWSI2501053
Sales Invoice Date 23-Apr-2025
Status Posted
Cust Ref No : SO2504001836
Sales Order Ref Doc Date 22-Apr-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

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	2,310.00
2	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
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	1.000	Bottles	294.9200	18	348.0056	348.01
7	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
Total			17.00					8,813.01

Call Chotu - All Day Diner & Bar
 A Unit of Paschion Restaurants Pvt. Ltd.
 Saket District Centre, Sector-6, New Delhi, 110020, Delhi-07, India
 GSTIN No: 07AAFCP0487L1Z2
 Security Sign: 8006744770

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



GST 28% + CESS 12% ₹ 1,411.43
GST 18% ₹ 487.83
GST 12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTEEN ONLY **Grand Total :** ₹ 8,813.00
Net To Pay ₹ 8,813

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,528.57	14.00%	494.00	14.00%	494.00	2.00%	423.43	1,411.43
Total	6,841.42		774.07		774.07		423.43	1,971.59

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)