

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000218691

Website : www.supplyport.in

IFSC : JIDFC0009575

Tax Invoice

SDWSI2510841

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 : 9105712675

**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** SDWSI2510841  
**Sales Invoice Date** 30-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 502510002311  
**Ref Doc Date** 29-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

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	6 000	Case	550 0000	40	770 0000	4 620 00
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	6 000	Case	280 9500	5	294 9975	1,769 99
3	Schweppes Ginger Ale 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	305.0800	5	320 3340	320 33
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	2 000	Bottles	216.9600	5	227 8080	455 62
8	Monin Cranberry Syrup 700ml	21069092	1 000	Bottles	635.5930	5	667 3727	667 37
9	Monin Passion Fruit Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800 8476	800 85
10	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800 8476	800 85
11	Guruji Aam Panna 750ml	220290	2 000	Bottles	187.5000	18	221 2500	442 50
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1 000	Bottles	216.9600	5	227 8080	227 81

Call Chotu - All Day Diner & Bar

A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Saket

GRN NO.....

Date..... 30/10/25

Time..... 14:00

Total

24.00

12,735.32

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 2,071.43

GST 5%

₹ 240.13

GST 18%

₹ 67.50

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED THIRTY FIVE AND THIRTY ONLY

Grand Total :

₹ 12,735.30

Net To Pay

₹ 12,735

Executive :Neeraj Kumar 9871606200

REMARKS :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	305 08	02 50%	07 63	02 50%	07 63			15 25
20089919	433 92	02 50%	10 85	02 50%	10 85			21 70
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
22011010	1 685 70	02 50%	42 14	02 50%	42 14			84 29
22021010	5 178 57	20 00%	1 035 71	20 00%	1 035 71			2,071 43
220290	375 00	09 00%	33 75	09 00%	33 75			67 50
<b>Total</b>	<b>10,356.24</b>		<b>1,189.53</b>		<b>1,189.53</b>			<b>2,379.07</b>

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )