

Original

Tax Invoice

SDWSI2510859

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

Sales Invoice No: SDWSI2510859  
Sales Invoice Date: 30-Oct-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2510002310  
Ref Doc Date: 29-Oct-2025  
Eway Bill No:  
Place of Supply: 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	4.000	Case	550.0000	40	770.0000	3,080.00
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5.000	Case	280.9500	5	294.9975	1,474.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
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	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
9	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
10	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

Call Chotu - All Day Diner

A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Kailash Colony

GRN NO.....  
Date: 30/10/25  
Time: 1:43 PM  
Security Sign: Kailash

Total 19.00

11,092.54

Payment Terms : End Of Month 7-Days Credit

General Terms :



GST 40%  
GST 5%

₹ 1,851.43  
₹ 219.64

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY TWO AND FIFTY TWO ONLY Grand Total : ₹ 11,092.52  
Net To Pay ₹ 11,093

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	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	1,404.75	02.50%	35.12	02.50%	35.12	%		70.24
22021010	4,628.57	20.00%	925.71	20.00%	925.71	%		1,851.43
Total	9,021.45		1,036.53		1,036.53			2,071.08

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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