

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E Khasra No 1183

Bank A/C No : 50200099218991

Website : www.supplyport.in

Pocket 5 Block B Rangpuri Ext

IFSC : HDFC0009575

New Delhi 110037 Delhi-07, India

Tax Invoice

SDWSI2510889

Original

Call Chotu-All Days Diner & Bar (Saket)

Ship To

Sales Invoice No SDWSI2510889

A Unit of Paschion Restaurants Pvt. Ltd

Sales Invoice Date 31-Oct-2025

GF-17,D2 Southern Park Behind Select Citywalk Mall,Saket

Call Chotu-All Days Diner & Bar (Saket)

Status : Posted

District Centre Sector-6

GF-17,D2, Southern Park Behind Select

Cust Ref No :

New Delhi 110020 Delhi-07, India

Citywalk Mall,Saket District Centre, Sector-6,

Sales Order SO2510002407

State Delhi-07

New Delhi 110020 Delhi-07, IN

Ref Doc Date 30-Oct-2025

Tel 9105712675

Tel 9911481984

Eway Bill No :

Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L122

PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 250ml Pk24 MRP 13	22011010	10.000	Case	267.4200	5	280.7810	2,807.81
2	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	121.9000	5	127.9950	639.98

Paschion Restaurants Pvt. Ltd.
Building No. 10, Madangir

GRN No.....

Date..... 31/10/25

Time..... 2:40

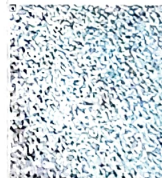
Security.....

Signature

Total 15.00 3,447.89

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 164.19

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FORTY SEVEN AND EIGHTY NINE ONLY

Grand Total : ₹ 3,447.89

Net To Pay ₹ 3,448

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,283.70	02.50%	82.09	02.50%	82.09	%		164.19
Total	3,283.70		82.09		82.09		00.00	164.19

Executive :Neeraj Kumar 9871606200

REMARKS : Deliver Address LSG Market Pushpshawan Madangir

For SMS SUPPLY PORT PVT. LTD.

Signature
(Authorized Signatory)