

Tax Invoice

SDWSI2511200

Original

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2511200
 05-Nov-2025
 Posted
 SQ2511000445
 05-Nov-2025
 New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Pankaj Bishit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	3.000	Case	280.9500	5	294.9975	884.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
Total			13.00					6,409.94

Call Chotu - All Day Diner

A Unit of
 Paschion Restaurants Pvt. Ltd.
 Kallash Colony

CFR NO.....
 Date..... 5/11/25
 Time..... 16:55
 Security Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 971.43
 GST 5% ₹ 143.33

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINE AND NINETY THREE ONLY

Grand Total : ₹ 6,409.93
 Net To Pay ₹ 6,410

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	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	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	842.85	02.50%	21.07	02.50%	21.07	%		42.14
22021010	2,428.57	20.00%	485.71	20.00%	485.71	%		971.43
Total	6,296.17		557.37		557.37			1,114.77

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)