

**Tax Invoice**

**SDWSI2511501**

**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 : 0911481084

**Sales Invoice No** SDWSI2511501  
**Sales Invoice Date** 11-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000943  
**Ref Doc Date :** 11-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAFPC0487L1Z2  
**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	284.9975	1,769.99
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	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	1.000	Bottles	305.0800	5	320.3340	320.33
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
10	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
<b>Total</b>			<b>22.00</b>					<b>12,263.82</b>

**Call Chotu - All Day Diner & Bar**  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GRN NO.....  
 Date..... 11/11/25  
 Time..... 11:40  
 Security Sign.....

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



**GST 40%** ₹ 2,291.43  
**GST 5%** ₹ 202.09

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY THREE AND EIGHTY ONLY**      **Grand Total :** ₹ 12,253.80  
**Net To Pay** ₹ 12,264

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	525.52	02.50%	13.14	02.50%	13.14	%		26.28
21069092	1,525.42	02.50%	38.14	02.50%	38.14	%		76.27
22011010	1,685.70	02.50%	42.14	02.50%	42.14	%		84.29
22021010	5,728.57	20.00%	1,145.71	20.00%	1,145.71	%		2,291.43
<b>Total</b>	<b>9,770.29</b>		<b>1,246.76</b>		<b>1,246.76</b>			<b>2,493.52</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)