

Tax Invoice

SDWSI2511691

Original

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 SDWSI2511691
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001146
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L122

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Tiramisu Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
2	Monin Caramel Sauce 1.89Ltr	17049090	1.000	Bottles	1575.0000	5	1653.7500	1,653.75
Total			02.00					2,321.12

Call Chotu - All Days Diner & Bar
A Unit of Paschion Restaurants Pvt Ltd
Kailash Colony
GSTIN NO: 07AAFCP0487L122
Date: 15/11/25
Time: 13:00
Secured by: Neeraj

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 110.53

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY ONE AND TWELVE ONLY

Grand Total : ₹ 2,321.12
Net To Pay ₹ 2,321

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17049090	1,575.00	02.50%	39.38	02.50%	39.38			78.75
21069092	635.59	02.50%	15.89	02.50%	15.89			31.78
Total	2,210.59		55.27		55.27		00.00	110.53

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)