

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2511806

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 : 9911481984

Sales Invoice No SDWSI2511806
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001514
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

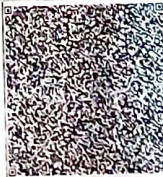
GSTIN NO:07AAFCP0487L1Z2
PAN NO :

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	3.000	Case	280.9500	5	294.9975	884.99	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67	
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81	
Total								16.00	9,804.32

Call Chotu - All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
Saket
GRN NO.....
Date..... 19/11/25
Time..... 14:04
Security Sign.....

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



GST 40% ₹ 2,071.43
GST 5% ₹ 121.63

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOUR AND THIRTY ONE ONLY
Grand Total : ₹ 9,804.31
Net To Pay ₹ 9,804

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	610.16	02.50%	15.25	02.50%	15.25	%		30.51
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	5,178.57	20.00%	1,035.71	20.00%	1,035.71	%		2,071.43
Total	7,611.25		1,096.52		1,096.52		00.00	2,193.07

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)