

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511844

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

SDWSI2511844
18-Nov-2025
Posted
SO2511001512
18-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
			Total					4,160.84

Call Chotu - All Day Diner

A Unit Of
Paschion Restaurants Pvt. Ltd.
Kallash Colony

GRN NO.....

Date..... 18/11/25

Time..... 15:36

Security Sign.....

Manoj

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 660.00
GST 5% ₹ 88.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY AND EIGHTY FOUR ONLY

Grand Total : ₹ 4,160.84
Net To Pay ₹ 4,161

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	999.99	02.50%	25.00	02.50%	25.00	%		50.00
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
Total	3,412.70		374.07		374.07		00.00	748.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)