

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

GSTIN : 07ABIC54539M1Z0
 Bank A/C No : 50200099218691
 IFBC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2501294

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 9911481984

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

SDWSI2501294
 29-Apr-2025
 Posted
 SO2504002382
 29-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

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	0.000	Case	550.0000	40	770.0000	4,620.00
2	Catch Soda Pet 200ml Pk24	22011020	12.000	Case	275.4230	18	324.9991	3,899.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0056	1,044.02
8	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Guruji Aam Panna 750ml	220280	5.000	Bottles	187.5000	12	210.0000	1,050.00
12	Monin Peach Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00
Total			43.00					25,194.02

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



GST 28% + CESS 12% ₹ 2,914.28
 GST 18% ₹ 2,127.05
 GST 12% ₹ 112.50

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED NINETY FOUR AND ONE ONLY
 Grand Total : ₹ 25,194.01
 Net To Pay ₹ 25,194

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
21069092	7,627.12	09.00%	686.44	09.00%	686.44	%		1,372.88
22011020	3,305.08	09.00%	297.46	09.00%	297.46	%		594.91
22021010	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
220280	937.50	06.00%	56.25	06.00%	56.25	%		112.50
Total	20,040.17		2,139.78		2,139.78		874.29	5,153.83

Call Chotu - All Day Diner & Bar
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Saket
 Executive : Neeraj Kumar
 REMARKS :
 GRN NO. 29/04/25
 Date 12/05
 Time 12:00
 Security Sign. Nandan

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)