

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 : 07ABIC54630M1Z0

Telephone : 9911313209

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501701

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
Duo Date :

SDWSI2501701
06-May-2025
Posted
SO2505000526
06-May-2025
New Delhi, Delhi-07
06-Jun-2025

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	5.000	Case	550.0000	40	770.0000	3,850.00	
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	4.000	Case	778.5710	40	1089.9994	4,359.99	
4	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0056	1,044.02	
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
6	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
7	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	4.000	Bottles	159.1000	12	178.1920	712.77	
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
10	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00	
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								43.00	21,645.77

Call Chotu - All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
Saket
GRN NO.....
Date.....
Time.....
Security Sign.....

Kostik

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



GST 28% + CESS 12% ₹ 2,345.71
GST 18% ₹ 1,669.43
GST 12% ₹ 266.97

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED FOURTY FIVE AND SEVENTY SIX ONLY

Grand Total : ₹ 21,645.76
Net To Pay ₹ 21,646

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
20089919	1,070.32	06.00%	64.22	06.00%	64.22	%		128.44
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	5,084.75	09.00%	457.63	09.00%	457.63	%		915.26
22011020	3,305.00	09.00%	297.46	09.00%	297.46	%		594.91
22021010	5,864.20	14.00%	821.00	14.00%	821.00	2.00%	703.71	2,345.71
220290	37.50	06.00%	56.25	06.00%	56.25	%		112.50
Total	17,363.66		1,789.21		1,789.21		703.71	4,282.12

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)