

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502012

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

Shlp 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 :
 SDWSI2502012
 14-May-2025
 Posted
 SO2505001145
 13-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	7.000	Case	550.0000	40	770.0000	5,390.00
2	Catch Soda Pet 200ml Pk24	22011020	11.000	Case	275.4230	18	324.9991	3,574.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Hershey's Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
10	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
12	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
14	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total								19,655.38

Call Chotu - All Day Diner & Bar
 34.00

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

A Unit of
 Paschion Restaurants Pvt. Ltd.
 Saket
 GRN NO.
 Date.....
 Time.....
 Security



GST 28% + CESS 12% ₹ 3,482.86
 GST 18% ₹ 1,010.29
 GST 12% ₹ 90.25

GRAND TOTAL : INDIAN RUPEES, NINETEEN THOUSAND SIX HUNDRED FIFTY FIVE AND THIRTY SIX ONLY

Grand Total : ₹ 19,655.36
 Net To Pay ₹ 19,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	752.12	06.00%	45.13	06.00%	45.13	%		90.25
21069092	2,280.13	09.00%	205.93	09.00%	205.93	%		411.86
22011020	3,029.05	09.00%	272.67	09.00%	272.67	%		545.34
22021010	8,707.14	14.00%	1,219.00	14.00%	1,219.00	12.00%	1,044.86	3,482.86
Total	15,071.96		1,769.27		1,769.27		1,044.86	4,583.40

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)