

Tax Invoice

SDWSI2502286

Original

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 :

SDWSI2502286
20-May-2025
Posted
SO2505001678
20-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	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
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	2.000	Bottles	294.9200	18	348.0056	696.01	
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
9	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
<p>Call Chotu - All Day Diner & Bar A Unit Of Paschion Restaurants Pvt. Ltd. Saket GRN NO..... Date..... Time..... Security Sign.....</p>								27.00	15,302.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 2,162.86
₹ 1,105.32
₹ 52.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED ONE AND NINETY NINE ONLY

Grand Total : ₹ 15,301.99
Net To Pay ₹ 15,302

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
Total	11,981.74		1,335.70		1,335.70		648.86	3,320.26

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)