

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502600

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 : SDWSI2502600
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : SO2505002163
 Sales Order : 25-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

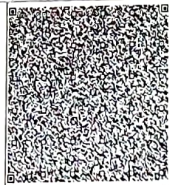
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	840.00
Total			04.00					840.00

Call Chotu - All Day Diner & Bar
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Saket
 GRN NO.....
 Date..... 25/5/25
 Time..... 4:56
 Security Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 840.00

₹ 90.00

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED FOURTY ONLY

Grand Total :

₹ 840.00

Net To Pay

₹ 840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	750.00	06.00%	45.00	06.00%	45.00	%		90.00
Total	750.00		45.00		45.00		00.00	90.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)