

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502723

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 : SDWSI2502723
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : SO2505002310
 Sales Order : 27-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

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

GSTIN NO:07AAFPC0487L1Z2
 PAN NO :

Contact Person : Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	5,390.00
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	275.4230	18	324.9991	4,224.99
2	Catch Soda Pet 200ml Pk24	22011020	13.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	294.9200	18	348.0056	1,044.02
6	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	635.5930	18	749.9997	1,500.00
7	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	216.9600	12	242.9952	243.00
10	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	485.99
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	635.5930	18	749.9997	750.00
12	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles				
Total			37.00					20,828.00

Call Chotu - All Day Diner & Bar

A Unit Of Paschion Restaurants Pvt. Ltd.

Saket

GRN NO.....

Date.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,822.86
 Security Sign. GST-18% ₹ 1,558.83
 GST 12% ₹ 78.11

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED TWENTY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 20,827.98
 Net To Pay ₹ 20,828

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	216.96	06.00%	13.02	06.00%	13.02	%		26.04
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	4,194.91	09.00%	377.54	09.00%	377.54	%		755.08
22011020	3,580.50	09.00%	322.25	09.00%	322.25	%		644.49
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
Total	16,368.19		1,806.48		1,806.48		846.86	4,459.80

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)