

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 : 50200090210091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503136

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 :

SDWSI2503136  
04-Jun-2025  
Posted  
SO2506000324  
03-Jun-2025  
New Delhi, Delhi-07  
07-Jul-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	30.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda Pet 200ml Pk24	22011020	9.000	Case	275.4230	18	324.9991	2,925.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
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	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	840.00
10	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Call Chotu - All Day Diner & Bar

A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Saket

GRN NO.....

Date..... 6/6/25

Time..... 2:54 PM

Security Sign.....

13,583.00

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



GST 28% + CESS 12% ₹ 1,814.28  
GST 18% ₹ 826.93  
GST 12% ₹ 194.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED EIGHTY TWO AND NINETY EIGHT ONLY

Grand Total : ₹ 13,582.98  
Net To Pay ₹ 13,583

Executive :Neeraj Kumar

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	867.84	06.00%	52.07	06.00%	52.07	%		104.14
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	2,478.81	09.00%	223.09	09.00%	223.09	%		446.19
22021010	4,535.71	14.00%	635.00	14.00%	635.00		544.29	1,814.28
220290	750.00	06.00%	45.00	06.00%	45.00		90.00	90.00
Total	10,747.62		1,145.54		1,145.54		544.29	2,835.36

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)