

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 : 07ABICS4530M120

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503501

Call Chotu-All Days Diner & Bar (Kailash Colony)

A Unit of Paschion Restaurants Pvt Ltd  
GF-18 D-2 Southern Park, Saket District Centre  
New Delhi, 110070, Delhi-07, India  
State Delhi-07  
Tel 9105712675

Ship To

Call Chotu-All Days Diner & Bar (Kailash Colony)  
HS-23, 1st Floor Kailash Colony Market  
New Delhi, 110048, Delhi-07, IN  
Tel 9105712675

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503501  
10-Jun-2025  
Posted  
SO2506000898  
10-Jun-2025  
New Delhi, Delhi-07  
07-Jul-2025

GSTIN NO:07AAF0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
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	1.000	Case	550.0000	40	770.0000	770.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
6	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19

Call Chotu - All Day Diner  
A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Kailash Colony  
GRN NO.....  
Date.....10.06.25  
Time.....14:15  
Security Sign.....

Total 13.00

6,649.20

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



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

₹ 971.43  
₹ 466.46  
₹ 19.09

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FORTY NINE AND TWENTY ONLY

Grand Total :  
Net To Pay

₹ 6,649.20  
₹ 6,649

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	159.10	06.00%	09.55	06.00%	09.55	%		19.09
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	5,190.22		583.78		583.78		291.43	1,458.98

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)