

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khanna No 1103
 Pocket 6, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAFCP0487L120
 Bank A/C No : 6020000210001
 IFSC : IICI0000067D

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503515

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 : 9811401004

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 : 9811401004

Sales Invo No : SDWSI2503515
Sales Invo Date : 10-Jun-2025
Status : Posted
Cust Ref No : 802508000905
Sales Order : 10-Jun-2025
Ref Doc Date :
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAFCP0487L122
 PAN NO :
 Contact Person :Nandan Singh

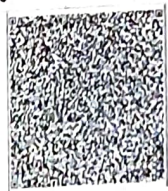
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Catch Soda Pet 200ml Pk24 ✓	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Zero Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Diel Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Hersheys Chocolate Syrup 1.3Kg ✓	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
8	Monin Cranberry Syrup 700ml ✓	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
9	Monin Passion Fruit Syrup 1Ltr ✓	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
10	Mapro Kala Khatta Squash 750ml MRP 198 ✓	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
11	Monin Mojito Mint Syrup 1Ltr ✓	21069092	2.000	Bottles	782.7120	18	900.0002	1,800.00

Call Chotu - All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
Saket
GRN NO.....
Date..... 10/6/25
Time..... 2:36
Security Sign.....

Total 26.00

16,334.19

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



GST 28% + CESS 12% ₹ 2,474.28
 GST 18% ₹ 1,143.46
 GST 12% ₹ 19.09

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THIRTY FOUR AND EIGHTEEN ONLY

Grand Total : ₹ 16,334.18
 Net To Pay ₹ 16,334

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	3,559.32	09.00%	320.34	09.00%	320.34	%		640.68
22011020	2,203.36	09.00%	198.30	09.00%	198.30	%		396.61
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
Total	12,697.36		1,447.28		1,447.28		742.29	3,636.83

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)