

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503708

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

Sales Invoice No : SDWSI2503708
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : SO2506000898
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:07AAFPC0487L1Z2

PAN NO :

Contact Person : Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total								663.00

Call Chotu - All Day Diner

A Unit Of
Paschion Restaurants Pvt. Ltd.
Kallash Colony

GRN NO..... 853
Date..... 15/06/25
Time..... 12:49
Security Sign..... Kallash

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



GST 12%

₹ 71.04

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SIXTY THREE ONLY

Grand Total :

₹ 663.00

Net To Pay

₹ 663

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
Total	591.96		35.52		35.52		00.00	71.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)