

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

Telephone : 9811313289

Bank A/C No : 50200069218991
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503880

Original

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

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

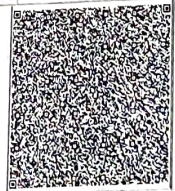
Sales Invoice No : SDWSI2503880
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001516
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07AAFPC0487L1Z2
 PAN NO :
 Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
6	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19	
10	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								14.00	8,019.19

Call Chotu - All Day Diner
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kallash Colony
 GSTIN NO. 07AAFPC0487L1Z2
 Date: 17/06/25
 Time: 19:11
 Security Sign: Pankaj Bisht

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



GST 28% + CESS 12% ₹ 971.43
 GST 18% ₹ 640.37
 GST 12% ₹ 45.13

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETEEN AND EIGHTEEN ONLY **Grand Total : ₹ 8,019.18**
Net To Pay ₹ 8,019

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	376.06	06.00%	22.56	06.00%	22.56	%		45.13
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	6,362.25		682.74		682.74		291.43	1,656.93

Executive :Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

