

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khabra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 981131269
 Website : www.smsupplyport.in

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 60200099218091
 IFSC : HDFC0009975

Original

Tax Invoice

SDWSI2503908

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 : SDWSI2503908
 Sales Invoice Date : 17-Jun-2025
 Posted
 Status :
 Cust Ref No : 502506001518
 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:07AAFCP0487L1Z2
 PAN NO :

Contact Person :Nandan Singh

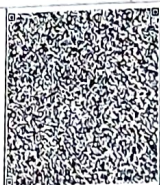
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9901	2,599.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,160.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0058	696.01
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
8	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
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	762.7120	18	900.0002	1,800.00
12	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
								18,693.18

Call Chotu - All Day Diner & Bar

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

A Unit Of Paschion Restaurants Pvt. Ltd.
Saket

GRN NO.....
 Date..... 16/6/25
 Time..... 2:15 PM



GST 28% + CESS 12% ₹ 2,382.86
 GST 18% ₹ 1,440.91
 GST 12% ₹ 97.20

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED NINETY THREE AND SIXTEEN ONLY

Grand Total : ₹ 18,693.16
 Net To Pay ₹ 18,693

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	809.98	06.00%	48.60	06.00%	48.60	%		97.20
21069092	5,211.85	09.00%	469.07	09.00%	469.07	%		938.13
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
Total	14,772.19		1,603.06		1,603.06		714.86	3,920.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

