

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0000975

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504207

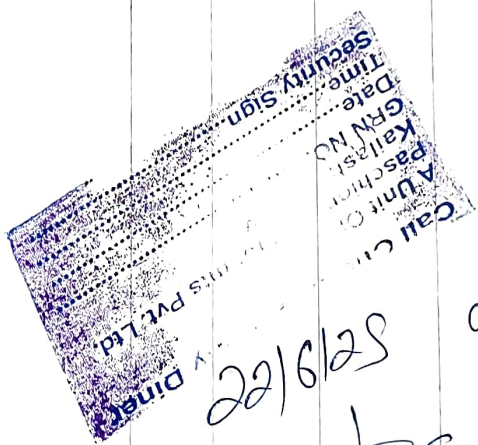
Call Chotu-All Days Diner & Bar (Kailash Colony)
 A Unit of Paschion Restaurants Pvt. Ltd.
 GF-18, D-2, Southern Park, Saket District Centre
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9105712675

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 : SDWSI2504207
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001515
 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 :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
Total								1,190.00



22/6/25 9536580681
 Pankaj Bisht

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



GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 45.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY ONLY

Grand Total : ₹ 1,190.00
 Net To Pay ₹ 1,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
Total	925.00		99.50		99.50		66.00	265.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

