

**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 : 07AFC94530M1Z0  
 Bank A/C No : 50200059218591  
 IFSC : HDFC0009575

Telephone : 981131289  
 Website : www.budhprint.in

Original

**Tax Invoice**

**SDWSI2504328**

**Call Chotu-All Days Diner & Bar (Saket)**  
 A Unit of Paschlon 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 : SDWSI2504328  
 Sales Invoice Date : 24-Jun-2023  
 Status : Posted  
 Cust Ref No : SO2506002136  
 Sales Order : 24-Jun-2023  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2023

GSTIN NO:07AAFCP0487L1Z2  
 PAN NO :  
 Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	3,080.00
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	324.9991	3,249.99
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	1089.9994	2,180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	770.0000	770.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	696.01
7	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0058	750.00
8	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	178.19
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	900.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	840.00
11	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	243.00
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
13	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>32.00</b>					<b>16,867.19</b>

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

*(Handwritten Signature)*



GST 28% + CESS 12% ₹ 2,602.86  
 GST 18% ₹ 990.91  
 GST 12% ₹ 135.13

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED SIXTY SEVEN AND EIGHTEEN ONLY

Grand Total : ₹ 16,867.18  
 Net To Pay ₹ 16,867

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	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011020	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
220290	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
220290	750.00	06.00%	45.00	06.00%	45.00	12.00%		90.00
<b>Total</b>			<b>13,138.20</b>		<b>1,474.03</b>		<b>700.86</b>	<b>3,728.90</b>

**Call Chotu - All Day Diner & Bar**  
 A Unit Of  
 Paschlon Restaurant Pvt. Ltd  
 Saket  
 GRN NO..... 2011  
 Date..... 24/06/23  
 Time..... 19:50  
 Security Sign..... *(Handwritten Signature)*

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

