

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCB4530M1Z0

Bank A/C No : 50200009210091
 IFSC : HDFC0000576

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2504341

Tax Invoice

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504341
 24-Jun-2025
 Posted
 SO2506002138
 24-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

GSTIN NO:07AAFPC0407L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1950.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
Total			11.00					4,259.20

(Handwritten Signature)
Call Chotu - All Day Diner
 A Unit Of Paschion Restaurants Pvt. Ltd
 Kailash Colony
 GRN NO
 Date: 25/06/25
 Time: 15:44
 Security Sign: Kailash

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



GST 18% ₹ 350.54
 GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 45.13

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTY NINE AND NINETEEN ONLY

Grand Total : ₹ 4,259.19
 Net To Pay ₹ 4,259

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
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,423.52		351.83		351.83		132.00	835.68

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)