

**Tax Invoice**

**SDWSI2504602**

**Original**

**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** SDWSI2504602  
**Sales Invoice Date** 01-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507000061  
**Ref Doc Date** 01-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2025

GSTIN NO:07AAFPC0487L1Z2  
 PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
6	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19	
8	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00	
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
<b>Total</b>								<b>16.00</b>	<b>9,514.20</b>

**Call Chotu - All Day Diner & Bar**  
**A Unit Of**  
**Paschion Restaurants Pvt. Ltd.**  
**Saket**  
**GRN NO.....**  
**Date..... 11/7/25**  
**Time..... 3:30**  
**Security Sign.....**

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



GST 28% + CESS 12% ₹ 2,071.43  
 GST 18% ₹ 217.07  
 GST 12% ₹ 90.13

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FOURTEEN AND EIGHTEEN ONLY**

**Grand Total : ₹ 9,514.18**  
**Net To Pay ₹ 9,514**

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	159.10	06.00%	09.55	06.00%	09.55			19.09
20098990	216.96	06.00%	13.02	06.00%	13.02			26.04
21069092	635.59	09.00%	57.20	09.00%	57.20			114.41
22011020	275.42	09.00%	24.79	09.00%	24.79			49.58
22021010	5,178.57	14.00%	725.00	14.00%	725.00	12.00%	621.43	2,071.43
220290	375.00	06.00%	22.50	06.00%	22.50			45.00
<b>Total</b>	<b>7,136.56</b>		<b>878.60</b>		<b>878.60</b>		<b>621.43</b>	<b>2,378.64</b>

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)