

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 : 07A0ICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504618

Original

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

Ship To
 Call Chotu-All Days Diner & Bar (Kallash Colony)
 HS-23, 1st Floor Kallash Colony Market
 New Delhi, 110048, Delhi-07, IN
 Tel : 9105712675

Sales Invoice No : SDWSI2504618
 Sales Invoice Date : 01-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000066
 Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Pankaj Bishl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00

Call Chotu - All Day Diner
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kallash Colony
 GRN NO. _____
 Date: 01/07/25
 Time: 14:35
 Security Sign: _____
 19.00

10,004.20

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



GST 28% + CESS 12% ₹ 1,540.00
 GST 18% ₹ 575.54
 GST 12% ₹ 90.13

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR AND NINETEEN ONLY

Grand Total : ₹ 10,004.19
 Net To Pay ₹ 10,004

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	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
220290	375.00	06.00%	22.50	06.00%	22.50			45.00
Total	7,798.52		871.84		871.84		462.00	2,205.68

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)