

SMS SUPPLY PORT PVT. LTD.

SDW, Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangouni Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2505001**

**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** SDWSI2505001  
**Sales Invoice Date** 08-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507000724  
**Ref Doc Date :** 08-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2025

GSTIN NO:07AAFCP0487L1Z2  
PAN NO :

Contact Person :Nandan Singh

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	10.000	Case	275.4230	18	324.9991	3,249.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,100.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
8	Mapro Kela Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
9	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

**Call Chotu - All Day Diner & Bar**  
**A Unit of**  
**Paschion Restaurants Pvt. Ltd.**  
**Saket**  
**GRN NO.**

**Date** 8/7/25  
**Time** 27:00  
**Security Sign**

Total

13,487.38

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,474.28  
GST 18% ₹ 548.85  
GST 12% ₹ 131.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND THIRTY SEVEN ONLY

Grand Total : ₹ 13,487.37

Net To Pay ₹ 13,487

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	318.20	06.00%	19.09	06.00%	19.09	%		38.18
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	6,185.71	14.00%	866.00	14.00%	866.00	12.00%	742.29	2,474.28
220290	562.50	06.00%	33.75	06.00%	33.75	%		67.50
<b>Total</b>	<b>10,332.52</b>		<b>1,206.28</b>		<b>1,206.28</b>		<b>742.29</b>	<b>3,154.85</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )