

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi: 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505039

Original

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

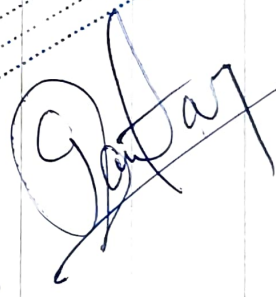
Ship To
 Call Chotu-All Days Diner & Bar (Kailash Colony)
 HS-23, 1st Floor Kailash Colony Market
 New Delhi, 110048, Delhi-07, IN
 Tel : 9105712675

Sales Invoice No : SDWSI2505039
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000721
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

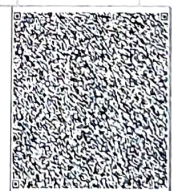
GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
6	Guruji Aam Panna 750ml	220290	1.000	Bottles	187.5000	12	210.0000	210.00
Total			12.00					5,591.38

Call Chotu - All Day Diner
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kailash Colony
 GRN No.....
 Date.....
 Time.....
 Security Sign.....



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




GST 28% + CESS 12% ₹ 971.43
 GST 18% ₹ 247.88
 GST 12% ₹ 60.68

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY ONE AND THIRTY EIGHT ONLY
 Grand Total : ₹ 5,591.38
 Net To Pay ₹ 5,591

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
220290	187.50	06.00%	11.25	06.00%	11.25	%		22.50
Total	4,311.39		494.28		494.28		291.43	1,279.99

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)