

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Telephone : 9911313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC00099575

Original

**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

**SDWSI2505402**

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 :

SDWSI2505402  
15-Jul-2025  
Posted

SO2507001276  
15-Jul-2025

New Delhi, Delhi-07  
06-Aug-2025

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person : Pankaj Bisht

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,540.00	
6	Sprite Can 300ml Pk24	18069040	2.000	Bottles	294.9200	18	348.0056	770.00	
7	Hersheys Chocolate Syrup 1.3Kg	20089919	2.000	Bottles	216.9600	12	242.9952	696.01	
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	159.1000	12	178.1920	534.58	
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	216.9600	12	242.9952	243.00	
10	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles					
<b>Total</b>								<b>21.00</b>	<b>10,064.58</b>

**Call Chotu - All Day Diner**

A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Kailash Colony

GRN NO :  
Date : 15/07/25  
Time : 13:00  
Security :  
Signature : *[Signature]*

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



GST 28% + CESS 12% ₹ 1,851.43  
GST 18% ₹ 354.05  
GST 12% ₹ 135.35

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY FOUR AND FIFTY SEVEN ONLY **Grand Total : ₹ 10,064.57**  
**Net To Pay ₹ 10,065**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20089919	911.22	06.00%	54.67	06.00%	54.67	%		109.35
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
<b>Total</b>	<b>7,723.71</b>		<b>892.72</b>		<b>892.72</b>		<b>555.43</b>	<b>2,340.87</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)