

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khajra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0
 Bank A/C No: 602900992108901
 IFSC: HDFC00999545

Telephone: 9811313280
 Website: www.smsport.com

Original

SDWSI2505403

Sales Invoice No
 Sales Invoice Date
 Status:
 Cust Ref No:
 Sales Order
 Ref Doc Date
 Eway Bill No:
 Place of Supply
 Due Date:

SDWSI2505403
 15-JUL-2025
 Posted
 SDWSI2505403
 15-JUL-2025
 New Delhi, Delhi-07
 06-Aug-2025

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

Tax Invoice

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

GSTIN NO: 07AAFCP0407L1Z2
 PAN NO:
 Contact Person: Nandan Singh

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Catch Soda Pet 200ml Pk24
3	Coca Cola Zero Can 300ml Pk24
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60
5	Diet Coca Cola Can 300ml Pk24
6	Sprite Can 300ml Pk24
7	Hersheys Chocolate Syrup 1.3Kg
8	Mapro Kokum Crush 1Ltr MRP 270
9	Monin Cranberry Syrup 700ml
10	Mapro Kala Khatta Squash 750ml MRP 198
11	Gurugi Aam Panna 750ml
12	Mapro Mango Crush 1Ltr MRP 270
14	Mapro Strawberry Crush 1Ltr MRP 270
	Schwepes Gingerale Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22011020	5.000	Case	275.4230	18	324.9991	1,625.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
22021010	1.000	Case	550.0000	40	770.0000	1,540.00
22021010	2.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	1,044.02
18069040	3.000	Bottles	294.9200	18	348.0056	243.00
20089919	1.000	Bottles	216.9600	12	242.9952	750.00
21069092	1.000	Bottles	635.5930	18	749.9997	534.58
20089919	1.000	Bottles	159.1000	12	178.1920	630.00
20089919	3.000	Bottles	187.5000	12	210.0000	243.00
220290	3.000	Bottles	216.9600	12	242.9952	485.99
20089919	1.000	Bottles	216.9600	12	242.9952	3,269.99
20089990	2.000	Bottles	778.5710	40	1089.9994	
22021010	3.000	Case				
Total						16,845.58

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



GST 28% + CESS 12%
 GST 18%
 GST 12%

GRAND TOTAL: INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FORTY FIVE AND FIFTY SIX ONLY

Grand Total: ₹ 16,845.58
 Net To Pay: ₹ 16,846

Call Chotu - All Day Diner & Bar
 A Unit of
Paschion Restaurants Pvt. Ltd.
 Saket

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
20089919	911.22	06.00%	54.67	06.00%	54.67	%		109.35
20089990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,377.12	14.00%	123.94	09.00%	123.94	%		247.88
22021010	8,064.28	14.00%	1,129.00	14.00%	1,129.00	12.00%	967.71	3,225.71
220290	562.50	06.00%	33.75	06.00%	33.75	%		67.50
Total	12,869.39		1,504.23		1,504.23		967.71	3,976.18

Executive: Neeraj Kumar
 Date: 15/07/25
 Time: 2:30
 Security Sign: [Signature]

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

