

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530A1Z0
 Bank A/C No : 50200004210591
 IFBC : HDFC00009575

Telephone : 9811313280
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2505744

Call Chotu-All Days Diner & Bar (Kailash Colony)
 A Unit of Paschon Restaurants Pvt Ltd
 GF-10, D-2, Southern Park, Saket District Centre
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9105712676

Ship To
 Call Chotu All Days Diner & Bar (Kailash Colony)
 H5-23, 1st Floor Kailash Colony Market
 New Delhi, 110048, Delhi-07, IN
 Tel: 9105712675

Sales Invoice No: SDWSI2505744
 Sales Invoice Date: 22-Jul-2025
 Status: Posted
 Cust Ref No: SDWSI2505744
 Sales Order: 22-Jul-2025
 Ref Disc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 05-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	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.74	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Hersheys Chocolate Syrup 1.3Kg	18009040	1.000	Bottles	294.9200	18	348.0056	348.01	
6	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
7	Mapro Strawberry Crush 1Ltr MRP 270	20089900	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								19.00	9,386.99

Call Chotu - All Day Diner
 A Unit Of
 Paschon Restaurants Pvt. Ltd.
 Kailash Colony
 GRN NO. : 22/07/25
 Date : 15-35
 Time :
 Security : R.Y

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



GST 28% + CESS 12% ₹ 1,631.43
 GST 18% ₹ 449.69
 GST 12% ₹ 78.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTY SIX AND NINETY EIGHT ONLY **Grand Total : ₹ 9,386.98**
Net To Pay ₹ 9,387

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	433.92	06.00%	26.04	06.00%	26.04	%		52.07
20098900	216.96	08.00%	13.02	06.00%	13.02	%		26.04
22011020	2,203.30	09.00%	198.30	09.00%	198.30	%		396.61
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
Total	7,227.76		834.90		834.90		489.43	2,159.24

Executive : Neeraj Kumar
 REMARKS :

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

SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183
Block B Rangpur Ext
Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Sales Return

SR2507000127

Original

Call Chotu-All Days Diner & Bar (Kailash Colony)

A Unit of Paschon 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 Return No : SR2507000127
Sales Return Date : 23-Jul-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWS12505744
Required Date : 23/JUL/2025
Ref Doc Date : 22-Jul-2025
Eway Bill No :

GSTIN NO 07AAFCP0487L122

PAN NO :

Contact Person : Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216 9600	0%	433.92

Call Chotu - All Day Diner

A Unit Of
Paschon Restaurants Pvt. Ltd.
Kailash Colony
GRN NO.....
Date..... 23/07/25
Time..... 15:35
Security Sign.....

Total 02.00 433.92

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

GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 485.99
Net To Pay ₹ 486

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)