

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313284  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2505766**

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

SDWSI2505766  
 22-Jul-2025  
 Posted  
 SO2507001845  
 22-Jul-2025  
 New Delhi, Delhi-07  
 06-Aug-2025

**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

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	7.000	Case	550.0000	40	770.0000	5,390.00	
2	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	18	324.9991	2,274.99	
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	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01	
7	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
9	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
10	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00	
<b>Total</b>								<b>26.00</b>	<b>13,089.37</b>

**Call Chotu - All Day Diner & Bar**  
 A Unit of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GRN NO.....  
 Date..... 22/7/25  
 Time..... 2:28  
 Security Sign.....  
 23/7/25

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



GST 28% + CESS 12% ₹ 2,511.43  
 GST 18% ₹ 453.20  
 GST 12% ₹ 142.32

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

Grand Total : ₹ 13,089.37  
 Net To Pay ₹ 13,089

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	969.06	06.00%	58.14	06.00%	58.14	%		116.29
20089990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011020	1,927.96	09.00%	173.52	09.00%	173.52	%		347.03
22021010	6,278.57	14.00%	879.00	14.00%	879.00	12.00%	753.43	2,511.43
<b>Total</b>	<b>9,982.41</b>		<b>1,176.77</b>		<b>1,176.77</b>		<b>753.43</b>	<b>3,106.96</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )