

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot 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

Telophone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506016

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

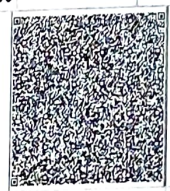
Sales Invoice No : SDWSI2506016
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001846
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07AAFPC0487L1Z2
 PAN NO :
 Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00	
Total								02.00	420.00

Call Chotu - All Day Diner
 A Unit of
 Paschion Restaurants Pvt. Ltd.
 Kailash Colony
 HSN NO
 Date: 27/07/2025
 Time: 16:40
 Security Sign: *[Signature]*

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



GST 12% ₹ 45.00

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 420.00
Net To Pay ₹ 420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
Total	375.00		22.50		22.50		00.00	45.00

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)