

SMS SUPPLY PORT PVT. LTD.
 (S)W Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406072

Call Chotu-All Days Diner & Bar
 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
 GF-17,D2, Southern Park Behind Select
 Citywalk Mall, Saket District Centre, Sector-6,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9911481984

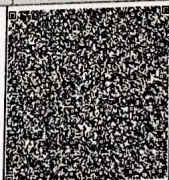
Sales Invoice No SDWSI2406072
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000437
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAFCP0487L1Z2
PAN NO :
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	1,540.00
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	399.9999	1,200.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	348.0056	696.01
4	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	749.9997	750.00
5	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	900.0002	900.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18		
Total			10.00					5,856.01

Call Chotu - All Day Diner & Bar
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Saket
 GRN NO 0325
 Date 06/09/24
 Time
 Security Sign
 10/1/24

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 540.92

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY SIX AND ONE ONLY **Grand Total :** ₹ 5,856.01
Net To Pay ₹ 5,856

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,655.09		501.47		501.47		198.00	1,200.91

Executive :Neeraj Kumar
REMARKS :

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