

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406254

Original

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

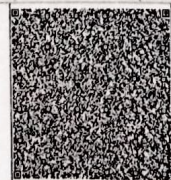
Sales Invoice No SDWSI2406254
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No : SO2409000770
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO:07AAFPC0487L1Z2
PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Guruji Aam Panna 750ml	220290	3.000	Bottles	178.5800	12	200.0096	600.03
11	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
12	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			25.00					12,855.04

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



GST 28% + CESS 12% ₹ 2,162.86
GST18% ₹ 552.66
GST12% ₹ 178.08

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 12,855.03
Net To Pay ₹ 12,855

Call Chotu - All Day Diner & Bar

A Unit of Paschion Restaurants Pvt. Ltd.

Executive : Neeraj Kumar

GRN NO.
 Date 11/09/2024
 Time 12:48
 Security Sign [Signature]

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	948.22	06.00%	56.89	06.00%	56.89	%		113.79
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
220290	535.74	06.00%	32.14	06.00%	32.14	%		64.29
Total	9,961.44		1,122.36		1,122.36		648.86	2,893.60

REMARKS :

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