

Tax Invoice

SDWSI2506455

Original

Call Chotu-All Days Diner & Bar (Saket)
A Unit of Paschion Restaurants Pvt. Ltd
GF-17, D2, Southern Park Behind Select Citywalk Mall, Saket
Distrcnt 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

Sales Invoice No SDWSI2506455
Sales Invoice Date 05-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000450
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Catch Soda Pet 200ml Pk24	22011020	11.000	Case	275.4230	18	324.9991	3,574.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0056	1,044.02
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
9	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			33.00					17,253.99

Call Chotu - All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
GRN NO.....
Date.....
Time.....
Security Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,262.86
GST 18% ₹ 704.59
GST 12% ₹ 130.18

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FIFTY THREE AND NINETY EIGHT ONLY

Grand Total : ₹ 17,253.98
Net To Pay ₹ 17,254

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
20089919	867.84	06.00%	52.07	06.00%	52.07	%		104.14
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011020	3,029.65	09.00%	272.67	09.00%	272.67	%		545.34
22021010	8,157.14	14.00%	1,142.00	14.00%	1,142.00	12.00%	978.86	3,262.86
Total	13,166.35		1,559.39		1,559.39		978.86	4,097.64

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)