

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Packet 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2506479

Original

Call Chotu-All Days Diner & Bar (Rajouri Garden)
A Unit of Paschion Restaurants Pvt Ltd.
A-1, Ground Floor, Block-1, Shivaji Enclave, Sector-F And G,
Rajouri Garden
New Delhi , 110027 , Delhi-07 , India
State : Delhi-07
Tel : 9105712675

Ship To
Call Chotu-All Days Diner & Bar (Rajouri Garden)
A-1, Ground Floor, Block-1, Shivaji Enclave,
Sector-F And G, Rajouri Garden
New Delhi , 110027 , Delhi-07 , IN
Tel : 9105712675

Sales Invoice No : SDWSI2506479
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO250800204
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 16-Aug-2025

GSTIN NO:07AAFCP0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
10	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
11	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
12	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00
13	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			20.00					10,302.64

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 1,502.88
₹ 603.65
₹ 116.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWO AND SIXTY THREE ONLY

Grand Total : ₹ 10,302.64
Net To Pay ₹ 10,303

PASCHION RESTAURANTS PVT. LTD.
Rajouri Garden

GRN:.....
Date: 05/08/25
Time:.....
Security Sign: [Signature]

Executive :Neeraj Kumar

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	752.12	06.00%	45.13	06.00%	45.13	%		90.25
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069040	623.94	09.00%	56.15	09.00%	56.15	%		112.31
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	8,079.83		885.97		885.97		450.86	2,222.80

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)