

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120C, Kheera No 1103
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2506486

Original

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 : 9105712075

Ship To
 Call Chotu-All Days Diner & Bar (Kailash Colony)
 HS-23, 1st Floor Kailash Colony Market
 New Delhi, 110048, Delhi-07, IN
 Tel : 9105712075

Sales Invoice No : SDWSI2506486
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502502000443
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Pankaj Bishit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
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
Total			18.000					9,628.00

Call Chotu - All Day Diner

A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kailash Colony

GRN NO.....
 Date..... 5/08/25
 Time..... 14:40
 Security Sign..... Kailash

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



GST 28% + CESS 12% ₹ 1,722.86
 GST 18% ₹ 548.35

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 9,627.99
 Net To Pay ₹ 9,628

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54			53.09
22011020	2,754.23	09.00%	247.88	09.00%	247.88			495.76
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
Total	7,356.29		877.42		877.42		516.86	2,271.71

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)