

Tax Invoice

SDWSI2506568

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 SDWSI2506568
Sales Invoice Date 07-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000624
Ref Doc Date 07-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	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	738.2492	738.25
2	Teisseire Strawberry Syrup 1ltr	21696040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
Total			02.00					1,757.49

PASCHION RESTAURANTS PVT. LTD.
Rajouri Garden
GRN:.....
Date: 07/08/25
Time:.....
Security Sign: *[Signature]*

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

General Terms :

GST 18%

₹ 268.09

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY SEVEN AND FORTY NINE ONLY

Grand Total :

₹ 1,757.49

Net To Pay

₹ 1,757

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	623.94	09.00%	56.15	09.00%	56.15	%		112.31
21696040	865.46	09.00%	77.89	09.00%	77.89	%		155.78
Total	1,489.40		134.04		134.04		00.00	268.09

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)