

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

Original

Tax Invoice

SDWSI2406741

Call Chotu-All Days Diner & Bar (Saket)
 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 (Saket)
 GF-17,D2, Southern Park Behind Select
 Citywalk Mall,Saket District Centre, Sector-6,
 New Delhi, 110020, Delhi-07, IN
 Tel : 9911481984

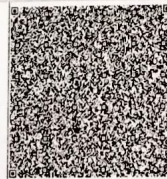
Sales Invoice No SDWSI2406741
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001670
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAFPCP0487L1Z2
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	8.000	Case	275.4230	18	324.9991	2,599.99	
3	Schweppes Gingerale 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	1.000	Case	550.0000	40	770.0000	770.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
8	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
10	Guruji Aam Panna 750ml	220290	1.000	Bottles	178.5800	12	200.0096	200.01	
Total								25.00	15,368.01

Call Chotu - All Day Diner & Bar
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Saket
 GRN NO.....
 Date 24/9/2024
 Time.....
 Security Sign.....

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



GST 28% + CESS 12% ₹ 2,291.43
GST18% ₹ 1,090.37
GST12% ₹ 21.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED SIXTY EIGHT ONLY **Grand Total :** ₹ 15,368.00
Net To Pay ₹ 15,368

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
21069092	3,559.32	09.00%	320.34	09.00%	320.34	%		640.68
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	5,728.57	14.00%	802.00	14.00%	802.00	12.00%	687.43	2,291.43
220290	178.58	06.00%	10.71	06.00%	10.71	%		21.43
Total	11,964.77		1,357.89		1,357.89		687.43	3,403.24

Executive :Neeraj Kumar

REMARKS :

Handwritten signature and date:
 8/9/2024

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)