

Tax Invoice

SDWSI2506827

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 9105712675

Ship To
Call Chotu-All Days Diner & Bar (Kailash Colony)
HS-23, 1st Floor Kailash Colony Market
New Delhi, 110048, Delhi-07, IN
Tel : 9105712675

Sales Invoice No SDWSI2506827
Sales Invoice Date 12-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001022
Ref Doc Date 12-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-Sep-2025

GSTIN NO:07AAFPC0487L1Z2

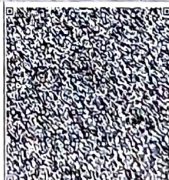
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
6	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			10.00					5,006.64

Call Chotu - All Day Diner
A Unit Of
Paschion Restaurants Pvt. Ltd.
Kailash Colony
GRN NO.....
Date.....12/08/25
Time.....16:20
Security Sign.....*[Signature]*

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



GST 28% + CESS 12% ₹ 880.00
GST 18% ₹ 165.39
GST 12% ₹ 90.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX AND SIXTY THREE ONLY **Grand Total : ₹ 5,006.63**
Net To Pay ₹ 5,007

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	535.16	06.00%	32.11	06.00%	32.11	%		64.22
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
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,870.98		435.82		435.82		264.00	1,135.66

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

