

**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

**Tax Invoice**

**SDWSI2407093**

**Original**

**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

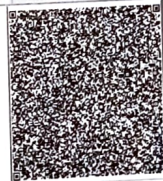
**Sales Invoice No** SDWSI2407093  
**Sales Invoice Date** 03-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410000131  
**Sales Order** 02-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Nov-2024

**GSTIN NO:** 07AAFCP0487L1Z2  
**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	10.000	Case	275.4230	18	324.9991	3,249.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
8	Guruji Aam Panna 750ml	220290	2.000	Bottles	178.5800	12	200.0096	400.02	
<b>Total</b>								<b>27.00</b>	<b>15,204.01</b>

Call Chotu - All Day Diner & Bar  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GSTIN NO: 07AAFCP0487L1Z2  
 Date: 31/10/2024  
 Time: 2:30  
 Security Sign: [Signature]

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



**GST 28% + CESS 12%** ₹ 2,694.28  
**GST18%** ₹ 770.34  
**GST12%** ₹ 77.57

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FOUR AND ONE ONLY**

**Grand Total :** ₹ 15,204.01  
**Net To Pay** ₹ 15,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
220290	357.16	06.00%	21.43	06.00%	21.43	%		42.86
<b>Total</b>	<b>11,661.81</b>		<b>1,366.96</b>		<b>1,366.96</b>		<b>808.29</b>	<b>3,542.19</b>

**Executive :** Neeraj Kumar

**For SMS SUPPLY PORT PVT. LTD.**

**REMARKS :**

(Authorized Signatory)