

Tax Invoice

SDWSI2507160

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 SDWSI2507160
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001559
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAFPC0487L1Z2

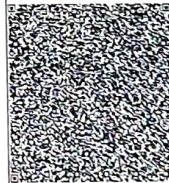
PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	18	324.9991	2,274.99	
3	Schweppes Ginger Ale 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
9	Teisseire Passion Fruit Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50	
10	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
11	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								23.00	13,034.88

Call Chotu - All Day Diner & Bar
A Unit Of
Paschion Restaurants Pvt. Ltd.
Saket
GRN NO...19-8-25
Date...5:30 PM
Time...
Security Sign...
Total 23.00

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



GST 28% + CESS 12% ₹ 2,382.86
GST 18% ₹ 624.74
GST 12% ₹ 64.22

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THIRTY FOUR AND EIGHTY SEVEN ONLY

Grand Total : ₹ 13,034.87
Net To Pay ₹ 13,035

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
21069040	1,247.88	09.00%	112.31	09.00%	112.31	%		224.62
22011020	1,927.96	09.00%	173.52	09.00%	173.52	%		347.03
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
Total	9,963.06		1,178.48		1,178.48		714.86	3,071.82

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)