

**Tax Invoice**

**SDWSI2507181**

**Original**

**Call Chotu - All Days Diner & Bar (Kailash Colony)**

A Unit of Paschion Restaurants Pvt. Ltd  
G/F, D-2, Southern Park, Saket District Centre  
New Delhi - 110070, Delhi-07, India  
State - Delhi-07  
Tel - 0105712076

**Ship To**

Call Chotu - All Days Diner & Bar (Kailash Colony)  
H3-23, 1st Floor Kailash Colony Market  
New Delhi, 110040, Delhi-07, IN  
Tel - 0105712076

**Sales Invoice No** : SDWSI2507181  
**Sales Invoice Date** : 10-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001561  
**Ref Doc Date** : 10-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAF0P0487L1Z2

PAN NO :

Contact Person :Pankaj Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓	Catch Soda Pet 200ml Pk24	22011020	0.000	Case	275.4230	18	324.9991	2,599.99
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✗	Hersheys Chocolate Syrup 1.3Kg	18080040	1.000	Bottles	294.9200	18	348.0056	348.01
✗	Teisseire Passion Fruit Syrup 700ml	21080040	1.000	Bottles	623.9400	18	736.2492	736.25
✗	Teisseire Strawberry Puree 1ltr	20079900	1.000	Bottles	1675.2200	12	1876.2464	1,876.25
<b>Total</b>			<b>16.00</b>					<b>9,410.50</b>

**Call Chotu - All Day Diner**

A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Kailash Colony

GRN NO.....  
Date..... 10/08/25  
Time..... 7:22  
Security Sign.....

*(Handwritten Signature)*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,100.00  
GST 18% ₹ 582.00  
GST 12% ₹ 201.03

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TEN AND FORTY NINE ONLY

Grand Total : ₹ 9,410.49  
Not To Pay ₹ 9,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18080040	294.92	09.00%	26.54	09.00%	26.54			53.08
20079900	1,675.22	08.00%	100.51	06.00%	100.51			201.03
21080040	623.94	09.00%	56.15	09.00%	56.15			112.31
22011020	2,203.30	09.00%	198.30	09.00%	198.30			396.61
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>7,547.46</b>		<b>766.50</b>		<b>766.50</b>		<b>330.00</b>	<b>1,863.04</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)