

Tax Invoice

SDWSI2507234

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 9911481084

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 : 0011481084

Sales Invoice No SDWSI2507234
Sales Invoice Date 20-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001571
Ref Doc Date 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
2	Teisseire Passion Fruit Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25	
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19	
4	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25	
Total								04.00	1,893.69

*Received
 P.S. Bishw
 9105712675*

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



GST 12% ₹ 45.13
 GST 18% ₹ 224.62

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED NINETY THREE AND SIXTY NINE ONLY

Grand Total : ₹ 1,893.69
Net To Pay ₹ 1,894

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	376.06	06.00%	22.56	06.00%	22.56	%		45.13
21069040	1,247.88	09.00%	112.31	09.00%	112.31	%		224.62
Total	1,623.94		134.87		134.87		00.00	269.75

Executive : Neeraj Kumar
REMARKS : Delivery at Call Chotu H/O

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)