

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507592

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 SDWSI2507592
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002206
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L1Z2

PAN NO :

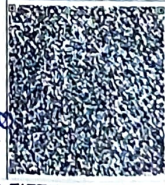
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
10	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
12	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			27.00					14,115.38

Payment Terms : End Of Month 7 Days Credit

General Terms :

Mikram Kumar
7484946393
DLILAK
8879



GST 28% + CESS 12% ₹ 2,071.43
GST 18% ₹ 891.76
GST 12% ₹ 109.22

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND THIRTY SEVEN ONLY

Grand Total : ₹ 14,115.37
Net To Pay ₹ 14,115

Executive :Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
20098990	218.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011020	2,203.38	09.00%	188.30	09.00%	198.30	%		396.61
22021010	5,178.57	14.00%	725.00	14.00%	725.00	12.00%	621.43	2,071.43
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
Total	11,042.96		1,225.49		1,225.49		621.43	3,072.41

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)