

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507606

Original

Tax Invoice

Call Chotu-All Days Diner & Bar (Kailash Colony)  
 A Unit of Paschion Restaurants Pvt. Ltd.  
 GF-18, D-2, Southern Park, Saket District Centre  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9105712675

Ship To  
 Call Chotu-All Days Diner & Bar (Kailash Colony)  
 HS-23, 1st Floor Kailash Colony Market  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9105712675

Sales Invoice No : SDWSI2507606  
 Sales Invoice Date : 27-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508002208  
 Sales Order : 26-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L1Z2

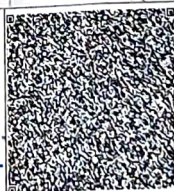
PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	18	324.9991	2,274.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01	
6	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
8	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01	
12	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>24.00</b>	<b>14,737.00</b>

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

Call Chotu - All Day Diner  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Kailash Colony  
 GRN NO. ....  
 Date: 27/08/25  
 Security



GST 28% + CESS 12% ₹ 1,722.86  
 GST 18% ₹ 1,254.05  
 GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THIRTY SIX AND NINETY NINE ONLY

Grand Total : ₹ 14,736.99  
 Net To Pay ₹ 14,737

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	433.92	06.00%	26.04	06.00%	26.04			52.07
21069092	4,449.15	09.00%	400.42	09.00%	400.42			800.85
22011020	1,927.96	09.00%	173.52	09.00%	173.52			347.03
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
<b>Total</b>	<b>11,708.01</b>		<b>1,256.07</b>		<b>1,256.07</b>		<b>516.86</b>	<b>3,028.98</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

