

SDWSI2507616

Tax Invoice

Call Chotu-All Days Diner & Bar (Rajouri Garden)  
A Unit of Paschion Restaurants Pvt. Ltd.  
A-1, Ground Floor, Block-1, Shivaji Enclave, Sector-F And G,  
Rajouri Garden  
New Delhi, 110027, Delhi-07, India  
State - Delhi-07  
Tel : 9105712675

Ship To  
Call Chotu-All Days Diner & Bar (Rajouri Garden)  
A-1, Ground Floor, Block-1, Shivaji Enclave,  
Sector-F And G, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel : 9105712675

Sales Invoice No SDWSI2507616  
Sales Invoice Date 27-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002209  
Ref Doc Date : 26-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>08.00</b>					<b>4,903.00</b>

PASCHION RESTAURANTS PVT. LTD.  
Rajouri Garden  
Date: 27/08/25  
Signature: [Signature]

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 440.00  
GST 12% ₹ 71.04  
GST 18% ₹ 411.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWO AND NINETY NINE ONLY  
Grand Total : ₹ 4,902.99  
Net To Pay ₹ 4,903

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
<b>Total</b>	<b>3,980.09</b>		<b>395.45</b>		<b>395.45</b>		<b>132.00</b>	<b>922.90</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)