

Tax Invoice

SDWSI2507959

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 : 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 : SDWSI2507959
Sales Invoice Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000198
Ref Doc Date : 02-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAF0487L1Z2

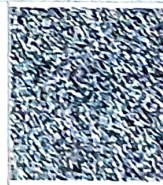
PAN NO :

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	9.000	Case	275.4230	18	324.9991	2,925.00
3	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9954	1,090.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
12	Monin Strawberry Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
14	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			30.00					16,605.40

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,162.86
GST 18% ₹ 1,185.71
GST 12% ₹ 136.25

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIVE AND THIRTY SEVEN ONLY

Grand Total : ₹ 16,605.37
Net To Pay ₹ 16,605

Call Chotu - All Day Diner & Bar

A Unit Of
Paschion Restaurants Pvt. Ltd.
Saket

Executive Name: Nandan Singh
Date: 03-09-2025
Time: 13:29

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54			53.09
20089919	535.16	06.00%	32.11	06.00%	32.11			64.22
20098990	216.96	06.00%	13.02	06.00%	13.02			26.04
21069092	3,813.56	09.00%	343.22	09.00%	343.22			686.44
22011020	2,478.81	09.00%	223.09	09.00%	223.09			446.18
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
220290	375.00	06.00%	22.50	06.00%	22.50			45.00
Total	13,121.55		1,417.48		1,417.48		648.86	3,483.84

REMARKS: Security Sign: Nandan Singh

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)