

Tax Invoice

SDWSI2507972

Original

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 **SDWSI2507972**

Sales Invoice Date **03-Sep-2025**

Status : **Posted**

Cust Ref No :

Sales Order **SO2509000193**

Ref Doc Date : **02-Sep-2025**

Eway Bill No :

Place of Supply **New Delhi, Delhi-07**

GSTIN NO:07AAFPC0487L1Z2

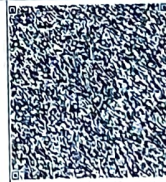
PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
5	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
6	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			08.00					5,004.01

Call Chotu - All Day Diner
A Unit Of
Paschion Restaurants Pvt. Ltd.
Kailash Colony
GRN NO. 1247
Date: 02/09/25
Time: 10:40
Security Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,191.43
GST 18% ₹ 53.09
GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE AND NINETY NINE ONLY

Grand Total : ₹ 5,003.99
Net To Pay ₹ 5,004

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	216.96	06.00%	13.02	06.00%	13.02			26.04
20098990	216.96	06.00%	13.02	06.00%	13.02			26.04
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	3,707.41		469.58		469.58		357.43	1,296.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)