

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2508061**

**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

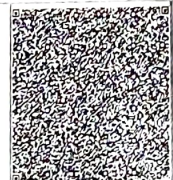
**Sales Invoice No** SDWSI2508061  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000488  
**Ref Doc Date :** 05-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAFPC0487L1Z2  
**PAN NO :**  
**Contact Person :**Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
<b>Total</b>								<b>06.00</b>	<b>1,950.00</b>

*Call Chotu - All Days Diner*  
 Unit Of Paschion Restaurants Pvt. Ltd.  
 Kailash Colony  
 GRN NO.....  
 Date..... 05/09/25  
 Time..... 14:30  
 Secured

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



**GST 18%** ₹ 297.46

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,950.00  
**Net To Pay** ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>1,652.54</b>		<b>148.73</b>		<b>148.73</b>		<b>00.00</b>	<b>297.46</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)