

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2508270

Original

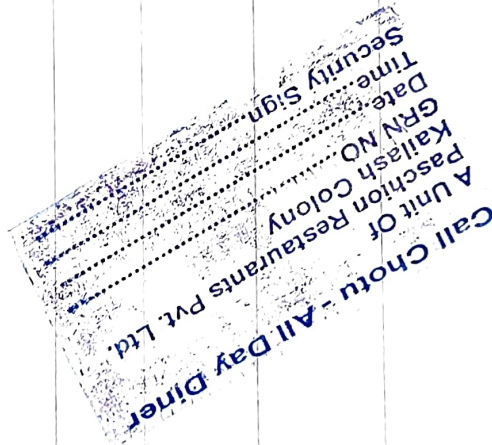
Call Chotu-All Days Diner & Bar (Kailash Colony)
 A Unit of Paschion Restaurants Pvt. Ltd
 GF-18, D-2, Southern Park, Saket District Centre
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9105712675

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 SDWSI2508270
 Sales Invoice Date 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000819
 Ref Doc Date : 09-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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								11.00	6,211.00



Call Chotu - All Day Diner
 A Unit Of
 Paschion Restaurants Pvt. Ltd.
 Kailash Colony
 GRN NO.....
 Date.....09/09/25
 Time.....05:00 P.M
 Security Sign.....Kailash

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 286.02
 GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TEN AND NINETY NINE ONLY
 Grand Total : ₹ 6,210.99
 Net To Pay ₹ 6,211

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
20089900	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	4,772.90		554.04		554.04		330.00	1,438.10

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)