

Tax Invoice

SDWSI2508273

Original

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 SDWSI2508273
Sales Invoice Date 09-Sep-2025
Status Postad
Cust Ref No
Sales Order SO2509000814
Ref Doc Date 09-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L1Z2

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	4.000	Case	275.4230	18	324.9991	1,299.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
Total			10.00					5,818.00

PASCHION RESTAURANTS PVT. LTD.
Rajouri Garden
GRN:.....
Date: 9/9/25
Time: 3.10
Security Sign:.....
Manoj

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

General Terms :



GST 28% + CESS 12% ₹ 1,191.43
GST 18% ₹ 251.39

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTEEN ONLY

Grand Total : ₹ 5,818.00

Net To Pay ₹ 5,818

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	4,375.18		542.69		542.69		357.43	1,442.82

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)