

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

SDWSI2508278

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 SDWSI2508278  
 Sales Invoice Date 09-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000821  
 Ref Doc Date : 09-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCP0487L1Z2

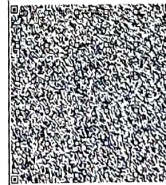
PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4 620.00	
2	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00	
<b>Total</b>								<b>19.00</b>	<b>9,915.99</b>

Call Chotu - All Day Diner & Bar  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GRN NO..... 9-9-25  
 Date..... 15-24  
 Time.....  
 Security Sign..... Nadeekh

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



GST 28% + CESS 12% ₹ 1,760.00  
 GST 18% ₹ 434.75  
 GST 12% ₹ 97.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTEEN AND NINETY NINE ONLY  
 Grand Total : ₹ 9,915.99  
 Net To Pay ₹ 9,916

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
<b>Total</b>	<b>7,624.17</b>		<b>881.91</b>		<b>881.91</b>		<b>528.00</b>	<b>2,291.82</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)