

Tax Invoice

SDWSI2508657

Original

Call Chotu All Days Diner & Bar (Kallash Colony)
 A Unit of Paschim Restaurants Pvt. Ltd
 C/O. 13/11/2 Southern Park, Saket District Centre
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9109712675

Ship To
 Call Chotu-All Days Diner & Bar (Kallash Colony)
 H3-23, 1st Floor Kallash Colony Market
 New Delhi, 110040, Delhi-07, IN
 Tel: 9109712675

Sales Invoice No SDWSI2508657
Sales Invoice Date 16-Sep-2025
Status : Posted
Cont Ref No :
Sales Order 502509001448
Ref Doc Date : 16-Sep-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAF0487L1Z2
PAN NO
Contact Person : Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	0.000	Case	550.0000	40	770.0000	4,620.00
2	Catch Soda Pet 200ml Pk24	22011020	9.000	Case	275.4230	18	324.9991	2,925.00
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	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0058	696.01
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	4.000	Bottles	159.1000	12	178.1920	712.77
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Gurugi Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00
9	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Call Chotu - All Day Diner

A Unit of
 Paschim Restaurants Pvt. Ltd.
 Kallash Colony
 New Delhi - 110070
 State: Delhi-07
 Tel: 9109712675
 Contact Person: Pankaj Bisht

Chocobit 15/9 Pandian

Total 29.00 14,143.78

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



GST 28% + CESS 12% ₹ 1,851.43
GST 18% ₹ 964.22
GST 12% ₹ 143.87

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FOURTY THREE AND SEVENTY SEVEN ONLY **Grand Total :** ₹ 14,143.77
Net To Pay ₹ 14,144

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20089919	636.40	06.00%	38.18	06.00%	38.18	%		76.37
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011020	2,478.81	09.00%	223.09	09.00%	223.09	%		446.19
22021010	4,620.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
220290	562.50	06.00%	33.75	06.00%	33.75	%		67.50
Total	11,184.25		1,202.04		1,202.04		555.43	2,959.52

Executive : Neeraj Kumar **9871606200**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

