

SMS SUPPLY PORT PVT. LTD.  
 C-32/1 Paschim, 120-E, Khajra No 11B3  
 Pocket-3, Block-B, Rangpuri Ext  
 New Delhi-110037, Delhi-07, India

GSTIN : 07ADICS45J0M1Z0

Telephone : 9011313269

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508676

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 : SDW9I2508676  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802509001445  
 Ref Doc Date : 16-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAF CP0487L1Z2  
 PAN NO :

Contact Person : Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
11	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	840.00
13	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
14	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
15	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00

Call Chotu - All Day Diner & Bar  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GRN NO..... 2336  
 Date..... 16/9/25  
 Time..... 15:27  
 Security Sign.....  
 Nandan Singh

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

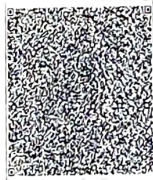
SDWSI2508676

Original

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>							<b>39.00</b>	<b>21,608.38</b>

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



GST 28% + CESS 12% ₹ 3,794.28  
 GST 18% ₹ 1,013.80  
 GST 12% ₹ 180.25

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED EIGHT AND THIRTY SIX ONLY

Grand Total : ₹ 21,608.36  
 Net To Pay ₹ 21,608

Executive : Neeraj Kumar 9871606200

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	535.16	06.00%	32.11	06.00%	32.11	%		64.22
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	9,485.71	14.00%	1,328.00	14.00%	1,328.00	12.00%	1,138.29	3,794.28
220290	750.00	06.00%	45.00	06.00%	45.00	%		90.00
<b>Total</b>	<b>16,620.03</b>		<b>1,925.03</b>		<b>1,925.03</b>		<b>1,138.29</b>	<b>4,988.33</b>

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

