

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509105

Original

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 SDWSI2509105
Sales Invoice Date 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002160
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2
PAN NO :
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
2	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	5	289.1942	867.58
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
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	1.000	Bottles	305.0800	5	320.3340	320.33
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
10	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.65
11	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
Total			21.00					13,864.38

Call Chotu - All Day Diner & Bar
A Unit of
Paschion Restaurants Pvt. Ltd.
Saket
GRN NO.....
Date..... 24/9/25
Time..... 14:44 P
Security Sign.....

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

GST 40% ₹ 3,262.66
GST 5% ₹ 116.40

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY FOUR AND THIRTY EIGHT ONLY

Grand Total : ₹ 13,864.38
Net To Pay ₹ 13,864

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	305.08	02.50%	07.63	02.50%	07.63	%		15.25
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21.70
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	826.27	02.50%	20.66	02.50%	20.66	%		41.31
22021010	8,157.14	20.00%	1,631.43	20.00%	1,631.43	%		3,262.86
Total	10,485.12		1,689.64		1,689.64		00.00	3,379.26

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

