

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509117**

**Original**

**Call Chotu-All Days Diner & Bar (Kailash Colony)**

A Unit of Paschion Restaurants Pvt. Ltd.  
 GF-18, D-2, Southern Park, Saket District Centre  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel : 9105712675

**Ship To**

Call Chotu-All Days Diner & Bar (Kailash Colony)  
 HS-23, 1st Floor Kailash Colony Market  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9105712675

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2509117  
 24-Sep-2025  
 Posted  
 SO2509002158  
 24-Sep-2025  
 New Delhi, Delhi-07

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Pankaj Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
7	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
9	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	5	196.8750	393.75
10	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
<b>Total</b>			<b>17.00</b>					<b>10,945.61</b>

**Call Chotu - A' Day Diner**  
 A Unit Of  
 Paschion Restaurants Pvt. Ltd.  
 Kailash Colony  
 GRN NO.....  
 Date: 24/09/25  
 Time: 13:41  
 Security Sign: Kailash

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Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 40% ₹ 1,851.43  
 GST 5% ₹ 212.65

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED FOURTY FIVE AND SIXTY ONE ONLY

Grand Total : ₹ 10,945.61  
 Net To Pay ₹ 10,946

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	610.16	02.50%	15.25	02.50%	15.25	%		30.51
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	3,050.84	02.50%	76.27	02.50%	76.27	%		152.54
22021010	4,628.57	20.00%	925.71	20.00%	925.71	%		1,851.43
220290	375.00	02.50%	09.38	02.50%	09.38	%		18.75
<b>Total</b>	<b>8,881.53</b>		<b>1,032.03</b>		<b>1,032.03</b>			<b>2,064.08</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

