

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

Tax Invoice **SDWSI2509122** **Original**

Call Chotu-All Days Diner & Bar (Rajouri Garden)
 A Unit of Paschion Restaurants Pvt. Ltd.
 A-1, Ground Floor, Block-1, Shivaji Enclave, Sector-F And G,
 Rajouri Garden
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 9105712675

Ship To
 Call Chotu-All Days Diner & Bar (Rajouri
 Garden)
 A-1, Ground Floor, Block-1, Shivaji Enclave,
 Sector-F And G, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9105712675

Sales Invoice No : SDWSI2509122
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002154
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : 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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	305.0800	5	320.3340	320.33
5	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
Total			06.00					3,628.14

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :
 GST 40% ₹ 880.00
 GST 5% ₹ 26.10

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY EIGHT AND FOURTEEN ONLY **Grand Total : ₹ 3,628.14**
Net To Pay ₹ 3,628

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	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
Total	2,722.04		453.05		453.05		00.00	906.10

GRN: 2419125
 Date: 13/11/25
 Time: 13:44
 Executive : Neeraj Kuma 9871606200

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

