

Tax Invoice

SDWSI2409187

Call Chotu-All Days Diner & Bar (Saket)
 A Unit of Paschon 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 SDWSI2409187
Sales Invoice Date 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411001549
Ref Doc Date : 20-Nov-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AAFCP0487L1Z2
 PAN NO :
 Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850 00
2	Catch Soda Pet 200ml Pk24	22011020	4 000	Case	275 4230	18	324 9991	1,299 99
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
5	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
6	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1 000	Bottles	782 7120	18	900 0002	900 00
8	Mapro Mango Crush 1Ltr	20089919	2 000	Bottles	200 8930	12	225 0002	450 00
9	Mapro Strawberry Crush 1Ltr	20089919	2 000	Bottles	200 8930	12	225 0002	450 00
10	Monin Peach Syrup 700ml	21069092	1 000	Bottles	635 5930	18	749 9997	750 00
Total			21.00					12,839.99

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



GST 28% + CESS 12% ₹ 2,511.43
 GST18% ₹ 450.00
 GST12% ₹ 98.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FOURTY ONLY Grand Total : ₹ 12,840.00
 Net To Pay ₹ 12,840

A Unit Of
 Paschon Restaurants Pvt. Ltd.
 Saket
 GSTIN NO:
 Date: 21/11/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.58	08.00%	48.21	06.00%	48.21	%		96.43
21069092	1,398.30	08.00%	125.86	09.00%	125.86	%		251.69
22011020	1,101.69	08.00%	98.15	09.00%	99.15	%		198.30
22021010	6,278.57	14.00%	879.00	14.00%	879.00	08.00%	753.43	2,511.43
Total	8,582.14		1,182.21		1,182.21		753.43	3,067.86

Executive: Nandan Singh
 Security Sign: [Signature]

For SMS SUPPLY PORT PVT. LTD.

