

Tax Invoice

SDWSI2509433

Original

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
 Date: Delhi-07
 Tel : 9811481984

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 : 9811481984

Sales Invoice No : SDWSI2509433
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002692
 Ref Doc Date : 30-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07

GSTIN NO : 07AAFC00487L1Z2
 PAN NO :

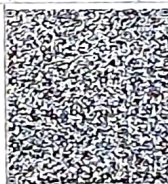
Contact Person : Nandan Singh

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	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	5	289.1942	2,024.36
3	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Guraji Aam Panna 750ml	220290	2.000	Bottles	187.5000	5	196.8750	393.75
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81

Call Chotu - All Day Diner & Bar
 A Unit Of
 Paschon Restaurants Pvt. Ltd.
 Saket
 GRN NO.....
 Date..... 01/10/25
 Time..... 14:10
 Security Sign..... Manoj

Total 20.00 9,194.50

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



GST 40% ₹ 1,411.43
 GST 5% ₹ 202.59

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY FOUR AND FORTY EIGHT ONLY Grand Total : ₹ 9,194.48
 Net To Pay ₹ 9,194

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	376.06	02.50%	09.40	02.50%	09.40	%		18.80
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	1,927.96	02.50%	48.20	02.50%	48.20	%		96.40
22021010	3,528.57	20.00%	705.71	20.00%	705.71	%		1,411.43
220290	375.00	02.50%	09.38	02.50%	09.38	%		18.75
Total	7,580.46		807.01		807.01		00.00	1,614.03

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)