

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 0811313289

Bank A/C No : 60200089218091  
IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509554**

Original

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

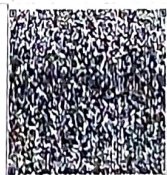
**Sales Invoice No** : SDWSI2509554  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002691  
**Ref Doc Date** : 30-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	<del>2,000</del>	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	<del>1,000</del>	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	<del>2,000</del>	Case	550.0000	40	770.0000	1,540.00
4	Hersheys Chocolate Syrup 1.3Kg	18089040	<del>1,000</del>	Bottles	305.0800	5	320.3340	320.33
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	<del>2,000</del>	Bottles	216.9600	5	227.8080	455.62
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	<del>1,000</del>	Bottles	159.1000	5	167.0550	167.06
7	Monin Mojito Mint Syrup 1Ltr	21069092	<del>1,000</del>	Bottles	762.7120	5	800.8476	800.85
8	Guruji Aam Panna 750ml	220290	<del>1,000</del>	Bottles	187.5000	5	196.8750	196.88
9	Mapro Strawberry Crush 1Ltr MRP 270	20089990	<del>1,000</del>	Bottles	216.9600	5	227.8080	227.81
<b>Total</b>			<b>12.00</b>					<b>6,018.55</b>

*Call Chotu - All Day Diner*  
A Unit Of  
Paschion Restaurants Pvt. Ltd.  
Kallash Colony  
URN NO. 03/10/2025  
Date: \_\_\_\_\_  
Time: \_\_\_\_\_  
Security Sign: \_\_\_\_\_

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



**GST 40%** ₹ 1,100.00  
**GST 5%** ₹ 103.26

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTEEN AND FIFTY THREE ONLY**      **Grand Total :** ₹ 6,018.53  
**Net To Pay** ₹ 6,019

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18089040	305.08	02.50%	07.63	02.50%	07.63	%		15.25
20089919	593.02	02.50%	14.83	02.50%	14.83	%		29.65
20089990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
220290	187.50	02.50%	04.69	02.50%	04.69	%		09.38
<b>Total</b>	<b>4,815.27</b>		<b>801.64</b>		<b>601.64</b>		<b>00.00</b>	<b>1,203.27</b>

**Executive : Neeraj Kumar 9871606200**

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