

Tax Invoice

SDWSI2509775

Call Chotu-All Days Diner & Bar (Rajouri Garden)
 A Unit of Paschim 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 : SDWSI2509775
 Sales Invoice Date : 07-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000615
 Ref Doc Date : 07-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFC0457L1Z2

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	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	5	289.1942	578.39	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								06.00	3,658.39

08/10/25
 12:40
 Manoj

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 40% ₹ 880.00
 GST 5% ₹ 27.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY EIGHT AND THIRTY NINE ONLY
 Grand Total : ₹ 3,658.39
 Net To Pay ₹ 3,658

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	02.50%	13.77	02.50%	13.77	%		27.54
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
Total	2,750.85		453.77		453.77		00.00	907.54

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

