

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 : 9011313280
Website : www.supplyport.in

Tax Invoice

SDWSI2509779

Original

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

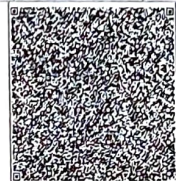
Sales Invoice No SDWSI2509779
Sales Invoice Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000613
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	5	289.1942	1,735.17	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85	
6	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81	
Total								13.00	6,613.83

Call Chotu-All Days Diner & Bar
 A Unit of
 Paschion Restaurants Pvt. Ltd.
 Kailash Colony
 GRN NO.....
 Date.....07/10/25
 Time.....13:20
 Security Sign.....Kailash

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



GST 40% ₹ 1,100.00
GST 5% ₹ 131.61

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTEEN AND EIGHTY TWO ONLY **Grand Total :** ₹ 6,613.82
Net To Pay ₹ 6,614

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	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
22011020	1,652.54	02.50%	41.31	02.50%	41.31	%		82.63
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	5,382.21		615.80		615.80		00.00	1,231.62

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

 PANKAJ BISHT