

Tax Invoice

SDWSI2509792

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
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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509792

07-Oct-2025

Posted

SO2510000611

07-Oct-2025

New Delhi, Delhi-07

GSTIN NO:07AAF0487L1Z2

PAN NO :

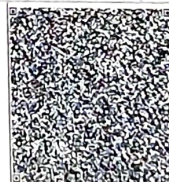
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	5	289.1942	2,891.94	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
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	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81	
Total								23.00	11,848.41

Call Chotu - All Day Diner & Bar
A Unit Of
Paschon Restaurants Pvt. Ltd.
Saket
GRN NO.....
Date..... 7/10/25
Time..... 14:53
Security Sign.....

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

GST 5%

₹ 2,200.00

₹ 197.54

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY EIGHT AND FOURTY ONLY

Grand Total :

₹ 11,848.40

Net To Pay

₹ 11,848

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
20098990	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	2,754.23	02.50%	68.86	02.50%	68.86	%		137.71
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total			9,460.86		1,198.77		00.00	2,397.55

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)