

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 28E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0006576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500348

Call Chotu-All Days Diner & Bar (Saket)
 A Unit of Paschlon 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 : SDWSI2500348
 Sales Invoice Date : 09-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000688
 Ref Doc Date : 09-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Catch Soda Pet 200ml Pk24	22011020	14.000	Case	275.4230	18	324.9991	4,549.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
11	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	218.9600	12	242.9952	485.99
Total								17,332.36

Sumit
 6377388039

Call Chotu - All Day Diner & Bar
 A Unit of Paschlon Restaurants Pvt. Ltd.
 Saket
 GRN NO. 09/007/2025
 Date 14/21
 Security Sign 32.00

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



GST 28% + CESS 12% ₹ 2,254.28
 GST 18% ₹ 1,311.86
 GST 12% ₹ 90.25

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED THIRTY TWO AND THIRTY FIVE ONLY
 Grand Total : ₹ 17,332.35
 Net To Pay ₹ 17,332

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	752.12	06.00%	45.13	06.00%	45.13			90.25
21069092	3,432.20	09.00%	308.90	09.00%	308.90			517.80
22011020	3,855.92	09.00%	347.03	09.00%	347.03			694.07
22021010	5,635.71	14.00%	789.00	14.00%	789.00	72.00%	675.29	2,254.28
Total	13,675.95		1,490.06		1,490.06		675.29	3,656.40

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)