

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500073

Original

Call Chotu-All Days Diner & Bar (Saket)

A Unit of Paschion 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 SDWSI2500073
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000084
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO: 07AAFCP0487L1Z2
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	10.000	Case	275.4230	18	324.9991	3,249.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
6	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Guruji Aam Panna 750ml	220290	4.000	Bottles	178.5800	12	200.0096	800.04
9	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
10	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
12	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Almond (Ogeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
14	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
Total			34.00					17,495.41

Payment Terms : End Of Month 7 Days Credit

General Terms : Call Chotu-All Day Diner & Bar

Manoj Security
2/4/2025



GST 28% + CESS 12% ₹ 1,722.86
GST 18% ₹ 1,464.10
GST 12% ₹ 200.08

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED NINETY FIVE AND THIRTY EIGHT ONLY

Grand Total : ₹ 17,495.38
Net To Pay ₹ 17,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	519.09	06.00%	31.15	06.00%	31.15	%		62.29
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	5,084.73	09.00%	457.63	09.00%	457.63	%		915.25
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
220290	714.32	06.00%	42.86	06.00%	42.86	%		85.72
Total	14,108.35		1,435.10		1,435.10		516.86	3,387.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)