

Tax Invoice

SDWSI2400135

Original

**Chica Restaurant**  
Fantastico Restaurants Pvt. Ltd. (Chica)  
Ground, Musical Fountain and Nature Park, Block No 2, Netaji  
Nagar, Opp Bhikaji Cama Place  
New Delhi, 110023, Delhi-07, India  
State : Delhi-07  
Tel : 7678611153  
Email : tarunrajoria1982@gmail.com

**Ship To**  
Chica Restaurant  
Ground, Musical Fountain and Nature Park,  
Block No 2, Netaji Nagar, Opp Bhikaji Cama  
Place  
New Delhi, 110023, Delhi-07, IN  
Tel : 9971303664  
Email : tarunrajoria1982@gmail.com

**Sales Invoice No** : SDWSI2400135  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Chica Restaurant  
SO2404000255  
**Ref Doc Date** : 04-Apr-2024  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO: 07AAECF2441F120  
PAN NO :  
Contact Person : Ravi

| S.No         | ITEM  | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1            | Kinley Mineral Water 1Ltr Pk12              | 22011010 | 10.000       | Case    | 125.4283  | 18    | 148.0054  | 1,480.05         |
| 2            | Catch Soda 500ml Pk24                       | 22011020 | 5.000        | Case    | 322.0340  | 18    | 380.0001  | 1,900.00         |
|              | Coca Cola Can 300ml Pk24                    | 22021010 | 8.000        | Case    | 550.0000  | 40    | 770.0000  | 6,160.00         |
| 4            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 3.000        | Case    | 778.5710  | 40    | 1089.9994 | 3,269.99         |
| 5            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 5.000        | Case    | 778.5710  | 40    | 1089.9994 | 5,450.00         |
| 6            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 4.000        | Case    | 550.0000  | 40    | 770.0000  | 3,080.00         |
| 7            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 2.000        | Case    | 1116.0710 | 12    | 1249.9995 | 2,500.00         |
| 8            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 2.000        | Case    | 1200.9000 | 12    | 1345.0080 | 2,690.02         |
| 9            | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 1.000        | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00         |
| 10           | Marim Bula Paan 1000ml                      | 21069011 | 1.000        | Bottles | 648.3100  | 18    | 765.0058  | 765.01           |
| <b>Total</b> |   |          | <b>41.00</b> |         |           |       |           | <b>28,545.07</b> |

FANTASTICO RESTAURANTS PVT. LTD.  
CHICA

S. No. 31/10/24  
Date 04/4/24  
Sing 4/4/24

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18% ₹ 632.30  
GST 28% + CESS 12% ₹ 5,131.43  
GST12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED FOURTY FIVE AND SEVEN ONLY

Grand Total : ₹ 28,545.07  
Net To Pay ₹ 28,545

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 21069011     | 648.31           | 09.00% | 58.35           | 09.00% | 58.35           | %      |                 | 116.70          |
| 22011010     | 1,254.28         | 09.00% | 112.89          | 09.00% | 112.89          | %      |                 | 225.77          |
| 22011020     | 1,610.17         | 09.00% | 144.92          | 09.00% | 144.92          | %      |                 | 289.83          |
| 22021010     | 12,826.57        | 14.00% | 1,796.00        | 14.00% | 1,796.00        | 12.80% | 1,539.43        | 5,131.43        |
| 22029020     | 5,750.01         | 06.00% | 345.00          | 06.00% | 345.00          | %      |                 | 690.00          |
| <b>Total</b> | <b>22,091.34</b> |        | <b>2,457.16</b> |        | <b>2,457.16</b> |        | <b>1,539.43</b> | <b>6,453.73</b> |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)