

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400217

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 : tarunrajona1982@gmail.com

GSTIN NO:07AAECF2441F1Z0
PAN NO :
Contact Person :Ravi

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 : 9971303854
 Email : tarunrajona1982@gmail.com

Sales Invoice No SDWSI2400217
Sales Invoice Date 07-Apr-2024
Status : Posted
Cust Ref No : Chica
Sales Order SO2404000467
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hitkary Aam Panna Fruit Syrup 700 MI	220290	1.000	Bottles	168.7500	12	169.0000	169.00	
Total								01.00	189.00

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S. No..... 341124
 Date.....
 Sing..... 9/4/24

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



GST12% ₹ 20.25

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED EIGHTY NINE ONLY

Grand Total : ₹ 189.00
Net To Pay ₹ 189

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES5	Total GST
220290	168.75	06.00%	10.13	06.00%	10.13	%		20.25
Total	168.75		10.13		10.13		00.00	20.25

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

