

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400284

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: 7678611163
 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400284
09-Apr-2024
Posted
Chica
SO2404000563
09-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	125.4283	18	148.0054	2,220.08
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			30.00					14,755.09

FANTASTICO RESTAURANTS
 CHICA

S. No.
 Date: 31/04/24
 Sign: 9/4/24

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



GST18% ₹ 686.45
GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 933.75

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND SEVEN ONLY

Grand Total : ₹ 14,755.07
Net To Pay ₹ 14,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,881.42	09.00%	169.33	09.00%	169.33	%		338.66
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	7,781.25	06.00%	466.88	06.00%	466.88	%		933.75
Total	12,694.87		964.11		964.11		132.00	2,060.21

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

