

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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 : 8851350140
Email : tarunrajoria1982@gmail.com

SDWSI2606444

Ship To

Chica Restaurant
Ground, Musical Fountain and Nature Park,
Block No 2, Netaji Nagar, Opp Bhikaji Cama
Place
New Delhi, 110023, Delhi-07
Tel : 8851350140
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2606444
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000292
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

ORIGINAL

GSTIN NO : 07AAECF2441F1Z0

GSTIN NO : 07AAECF2441F1Z0

Contact : Himanshu

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.00	Case	1,296.00	5.00 %	1,360.8000	2,721.60
2	Real Apple Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
3	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	2.00	Case	1,249.72	5.00 %	1,312.2060	2,624.41
4	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	15.00	Case	142.86	5.00 %	149.9999	2,250.00
5	Catch Soda 500ml Pk24 (MRP 20)	22011020	3.00	Case	385.72	5.00 %	405.0060	1,215.02
6	Coca Cola Can 300ml Pk24	22021010	7.00	Case	550.00	40.00 %	770.0000	5,390.00
7	Sprite Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.00	Case	742.73	40.00 %	1,039.8249	3,119.47
9	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	10.00	Case	133.33	5.00 %	139.9997	1,400.00
10	Mapro Kokum Crush 1Ltr MRP 252	20089919	2.00	Bottles	200.89	5.00 %	210.9377	421.88

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No. 04/08/26
Date
Security Sign

Total 50.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 19,973.06
GST 5% : ₹ 557.24
GST 40% : ₹ 3,531.28

GRAND TOTAL : INR TWENTY FOUR THOUSAND SIXTY TWO ONLY

Grand Total : ₹ 24,061.58
Net To Pay : ₹ 24,062

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211

LR No : To :
LR Date :

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)