

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400733

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 tarunrajona1982@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 9971303864
Email tarunrajona1982@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 :

SDWSI2400733
23-Apr-2024
Posted
Chica Restaurant
SO2404001333
23-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	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1,120.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	778 5710	40	1089 9994	5,450.00
7	Catch Soda 500ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1,520.01
8	Kinley Mineral Water 1Ltr Pk12	22011010	15 000	Case	125.4283	18	148 0054	2,220.08
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,269.99
10	Mapro Kokum Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225.00

FANTASTICO RESTAURANTS PVT. LTD.

CHICA

S. No. 31101
Date 23/4/24
Slip 23/4/24

Total 35.00

19,960.09

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 568.07
GST 28% + CESS 12% ₹ 3,151.43
GST18% ₹ 570.52

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SIXTY AND EIGHT ONLY Grand Total : ₹ 19,960.08

Net To Pay ₹ 19,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22011010	1,881.42	09.00%	169.33	09.00%	169.33	%		338.66
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,878.57	14.00%	1,103.00	14.00%	1,103.00	12.00%	945.43	3,151.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	15,682.06		1,666.29		1,666.29		945.43	4,278.03

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)