

**SMS IP JPPLY PORT PVT. LTD.**  
 (SDW) I of No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811311289  
 Website : www.supplyport.in

GSTIN : 07AUCS4530M1Z0  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0009675

Original

**Tax Invoice**

**SDWSI2500796**

**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 9871303904  
 Email tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2500796  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : 902504001420  
 Sales Order : 17-Apr-2025  
 Ret Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 30-Apr-2025  
 Due Date :

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	1120.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4203	18	148.0054	1480.55

**FANTASTICO RESTAURANTS PVT. LTD.**  
**CHICA**

S.No. : 18/4/25  
 Date. :  
 Sign. : *[Signature]*

आगत  
 18/4/25

Total 11.00 2,600.05

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

GST 12% ₹ 120.00  
 GST 18% ₹ 220.05

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND FIVE ONLY  
 Grand Total : ₹ 2,600.05  
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.20	00.00%	112.89	00.00%	112.89	%		225.77
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	2,254.20		172.89		172.89		00.00	345.77

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)