

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : smsupplyport.in

**Tax Invoice**

Original

**SDWSI2501005**

**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 7676611163  
 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 SDWSI2501005  
 Sales Invoice Date 22-Apr-2025  
 Status Posted  
 Cust Ref No : SO2504001812  
 Sales Order 22-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAECF2441F1Z0  
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

30000  
 22/4/25

Total

09.00

6,035.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 289.80  
 GST 12% ₹ 278.04  
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 6,035.01  
 Net To Pay ₹ 6,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	5,027.14		437.94		437.94		132.00	1,007.87

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )