

Tax Invoice

SDWSI2510333

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: 9971303664
 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 : SDWSI2510333
Sales Invoice Date : 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001512
Ref Doc. Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAECF2441F1Z0

PAN NO

Contact Person Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	118.5970	5	124.5269	2,490.54
✓	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14

FANTASTICO RESTAURANTS PVT. LTD.
CHICA
 S. No.
 Date: 17/10/25
 Security Sign: *[Signature]*

Total 25.00 6,090.68

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 118.60
 GST 40% ₹ 1,028.61



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY AND SIXTY EIGHT ONLY

Grand Total : ₹ 6,090.68
Net To Pay ₹ 6,091

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,371.94	02.50%	59.30	02.50%	59.30			118.60
22021010	2,571.53	20.00%	514.31	20.00%	514.31			1,028.61
Total	4,943.47		573.61		573.61		00.00	1,147.21

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)