

Tax Invoice

SDWSI2510700

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: 9971303664
 Email: tarunrajona1982@gmail.com

Sales Invoice No : SDWSI2510700
 Sales Invoice Date : 26-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2510002091
 Ref Doc Date : 25-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
1	✓ Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	✓ Case	118.5970	5	124.5269	2,490.54
2	✓ Catch Soda 500ml Pk24 MRP 18	22011020	4.000	✓ Case	333.3300	5	349.9965	1,399.99
3	✓ Diet Coca Cola Can 300ml Pk24	22021010	6.000	✓ Case	514.3050	40	720.0270	4,320.16
4	✓ Coca Cola Can 300ml Pk24	22021010	5.000	✓ Case	514.3050	40	720.0270	3,600.14
5	✓ Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	✓ Case	707.0203	40	989.8285	2,969.48
6	✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	✓ Case	1200.9000	5	1280.9450	2,521.89
7	✓ Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	✓ Case	999.7700	5	1049.7585	1,049.76
8	✓ Guruji Aam Panna 750ml	220290	3.000	✓ Bottles	187.5000	18	221.2500	663.75

31116
 26/10/25

**FANTASTICO RESTAURANTS PVT. LTD.
 CHICA**

S. No.
 Date.....
 Security Sign.....

Total 44.00 19,015.71

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 355.34
 GST 40% ₹ 3,111.37
 GST 18% ₹ 101.25

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIFTEEN AND SEVENTY ONE ONLY

Grand Total : ₹ 19,015.71
 Net To Pay ₹ 19,016

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
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	7,778.42	20.00%	1,555.68	20.00%	1,555.68	%		3,111.37
220290	562.50	09.00%	50.63	09.00%	50.63	%		101.25
22029020	3,401.57	02.50%	85.04	02.50%	85.04	%		170.08
Total	16,447.75		1,783.98		1,783.98		00.00	3,567.97

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)