

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2410925

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 : 9971303664
 Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2410925
 Sales Invoice Date : 02-Jan-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2501000082
 Ref Doc Date : 02-Jan-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Jan-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	8.000	Case	322.0340	18	380.0001	2,280.00
2	Kinley Mineral Water 1Ltr Pk24	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			57.00					33,685.11

Signature
 21/1/25

आमोद
 2/1/25

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S.No. _____
 Date: 21/1/25
 Sing: *Signature*

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



GST18% ₹ 799.34
 GST 28% + CESS 12% ₹ 7,385.71
 GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED EIGHTY FIVE AND ELEVEN ONLY
 Grand Total : ₹ 33,685.11
 Net To Pay ₹ 33,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	18,464.28	14.00%	2,585.00	14.00%	2,585.00	12.00%	2,215.71	7,385.71
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
Total	28,222.02		3,123.69		3,123.69		2,215.71	8,463.09

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signator)