

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401115

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401115
04-May-2024
Posted
Chica
SO2405000294
04-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1116.1426	12	1250.0797	2,500.16	
Total								02.00	2,500.16

FANTASTICO RESTAURANTS PVT. LTD.

Bubbly
04/05/24

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



GST12%

₹ 267.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND SIXTEEN ONLY

Grand Total : ₹ 2,500.16
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,232.29	06.00%	133.94	06.00%	133.94	%		267.87
Total	2,232.29		133.94		133.94		00.00	267.87

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)