

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0009675

Tax Invoice

Original

Chica Restaurant

Fantastico Restaurants Pvt. Ltd. (Chica)
 Ground, Musical Fountain and Nature Park, Block No 2, Notaji
 Nagar, Opp Bhikaji Cama Place
 New Delhi, 110023, Delhi-07, India
 State : Delhi-07
 Tel : 7678611163
 Email : tarunrajoria1982@gmail.com

SDWSI2501179

Ship To

Chica Restaurant
 Ground, Musical Fountain and Nature Park,
 Block No 2, Notaji 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 :

SDWSI2501179
 26-Apr-2025
 Posted
 SO2504002144
 26-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAECF2441F1Z0
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
		Total	21.00					11,355.06

31/1/25
 26/4/25

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA

No.
 Date: 26/4/25
 Tarun

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



GST 12% ₹ 398.04
 GST 28% + CESS 12% ₹ 1,760.00
 GST 18% ₹ 225.77

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTY FIVE AND SIX ONLY
 Grand Total : ₹ 11,355.06
 Net To Pay ₹ 11,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89			225.77
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
22029020	3,316.97	06.00%	199.02	06.00%	199.02			398.04
Total	8,971.25		927.91		927.91		528.00	2,383.81

Executive :Tarun

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)