

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401323

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 :

SDWSI2401323
08-May-2024
Posted
SO2405000531
08-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1116.0710	12	1249.9995	1,250.00
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case ✓	550.0000	40	770.0000	7,700.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case ✓	778.5710	40	1089.9994	10,899.99
Total			22.00					21,195.00

Barbil
08/05/24

Ravi
08/05/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 278.04
GST 28% + CESS 12% ₹ 5,314.28

AND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 21,195.00
Net To Pay ₹ 21,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,285.71	14.00%	1,860.00	14.00%	1,860.00	12.00%	1,594.29	5,314.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	15,602.68		1,999.02		1,999.02		1,594.29	5,592.32

Executive :Ijhar Alam

MARKS :

For SMS SUPPLY PORT PVT. LTD.

