

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401429

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 : tarunrajoria1982@gmail.com

GSTIN NO:07AAECF2441F1Z0
 PAN NO :

Contact Person :Ravi

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 SDWSI2401429

Sales Invoice Date 11-May-2024

Status : Posted

Cust Ref No : SO2405000736

Sales Order Ref Doc Date : 11-May-2024

Eway Bill No : New Delhi , Delhi-07

Place of Supply 30-May-2024

Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
2	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Redbull Can 250ml Pk24	22029990	5.000	Case	1749.9997	40	2449.9996	12,250.00
5	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1116.1426	12	1250.0797	3,750.24
Total			38.00					23,930.35

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA

S. No.....
 Date.....
 Sing.....

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

GST18% ₹ 857.31
 GST 28% + CESS 12% ₹ 4,160.00
 GST12% ₹ 401.81

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED THIRTY AND THIRTY SIX ONLY

Grand Total : ₹ 23,930.36
 Net To Pay ₹ 23,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,348.43	06.00%	200.91	06.00%	200.91	%		401.81
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029990	8,750.00	14.00%	1,225.00	14.00%	1,225.00	12.00%	1,050.00	3,500.00
Total			18,511.24		2,085.56		1,248.00	6,419.11

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)