

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

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200099210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501564**

**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 tarunrajona1982@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 9971303864  
 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 :

SDWSI2501564  
 04-May-2025  
 Posted  
 SO2505000297  
 03-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07AAECF2441F1Z0  
 PAN NO :

Contact Person :Ravi

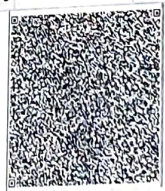
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>58.00</b>					<b>43,650.04</b>

**FANTASTICO RESTAURANTS PVT. LTD.**  
**CHICA**

Host/25  
 awayhub

*[Signature]*  
 04/05/25

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 10,391.43  
 ₹ 1,110.52

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND SIX HUNDRED FIFTY AND FOUR ONLY  
 Grand Total : ₹ 43,650.04  
 Net To Pay ₹ 43,650

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
22011020	4,915.25	09.00%	442.37	09.00%	442.37	%		884.75
22021010	25,978.57	14.00%	3,637.00	14.00%	3,637.00	12.00%	3,117.43	10,391.43
<b>Total</b>	<b>32,148.10</b>		<b>4,192.26</b>		<b>4,192.26</b>		<b>3,117.43</b>	<b>11,501.95</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)