

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khaska No 116D  
 Pocket 5, Block B, Rangpur Est  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABR54130M1Z0  
 Bank A/C No: 50200001218601  
 IFSC: HDFC00009575

Telephone: 9811313289  
 Website: www.smsppvt.in

Original

**Tax Invoice**

**SDWSI2401665**

Sales Invoice No: SDWSI2401665  
 Sales Invoice Date: 17 May 2024  
 Status: Posted  
 Cust Ref No: Chica Restaurant  
 Sales Order: 502405001121  
 Ref Doc Date: 16 May 2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30 May 2024

**Chica Restaurant**  
 Fantastic Restaurants Pvt Ltd (F, New)  
 Ground, Musical Fountain and Nature Park, Block No 2, Netaji  
 Nagar, Opp Bhikaj Carva Place  
 New Delhi - 110023, Delhi 07, India  
 State: Delhi 07  
 Tel: 7578611163  
 Email: tarunrajna1982@gmail.com

Ship To:  
 Chica Restaurant  
 Ground, Musical Fountain and Nature Park  
 Block No 2, Netaji Nagar, Opp Bhikaj Carva  
 Place:  
 New Delhi - 110023, Delhi 07, IN  
 Tel: 9971303664  
 Email: tarunrajna1982@gmail.com

GSTIN NO: 07AAECF2441F170  
 PAN NO:  
 Contact Person: Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
✓	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Hikary Aam Panna Fruit Syrup 700 Ml	220290	2.000	Bottles	168.7500	12	189.0000	378.00	
✓	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05	
<b>Total</b>								<b>18.00</b>	<b>9,323.06</b>

31114  
 17/5/24

*General*  
*THST 24*

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



GST12% ₹ 840.32  
 GST18% ₹ 225.77

**GRAND TOTAL: INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY THREE AND FIVE ONLY**      **Grand Total: ₹ 9,323.05**  
**Net To Pay ₹ 9,323**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89	00.00%	00.00	225.77
22029020	337.50	06.00%	20.25	06.00%	20.25	00.00%	00.00	40.50
22029020	8,865.18	06.00%	399.91	06.00%	399.91	00.00%	00.00	799.82
<b>Total</b>	<b>8,256.96</b>		<b>633.05</b>		<b>633.05</b>		<b>00.00</b>	<b>1,066.09</b>

Executive: Jhar Alam  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

