

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2401741

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

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 :

SDWSI2401741

19-May-2024

Posted

SO2405001289

18-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	Kirley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11	
2	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								22.00	3,410.11

FANTASTICO RESTAURANTS PVT. LTD.

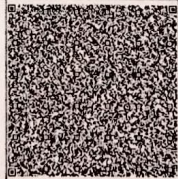
S. No.....
Date.....
Sing.....

Samed
19/5/24.

Ravi
19/05/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 451.54

GST12%

₹ 48.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TEN AND TWELVE ONLY

Grand Total :

₹ 3,410.12

Net To Pay

₹ 3,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
Total	2,910.36		249.88		249.88		00.00	499.75

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)