

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

Tax Invoice

SDWSI2501853

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 : SDWSI2501853
 Sales Invoice Date : 09-May-2025
 Status : Posted
 Cust Ref No : SO2505000775
 Sales Order : 08-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAECF2441F1Z0
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola-Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00

Total

02.00

1,530.00

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

GST 28% + CESS 12%

₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 1,530.00

Net To Pay

₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,092.86		153.00		153.00		131.14	437.14

Executive :Tarun

REMARKS : Delivery in office

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)