

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401941

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 : 9971303864
Email : tarunrajoria1982@gmail.com

Sales Invoice No

SDWSI2401941
Sales Invoice Date 24-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001604
Ref Doc Date 24-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	10 000	Case	125.4283	18	148.0054	1,480.05	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1118.0710	12	1249.9995	1,250.00	
Total								15.00	6,385.06

FANTASTICO RESTAURANTS PVT. LTD.
CHICA
24/5/24

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 225.77
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY FIVE AND SIX ONLY **Grand Total : ₹ 6,385.06**
Net To Pay ₹ 6,385

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
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,316.97	06.00%	139.02	06.00%				278.04
Total	5,221.25		482.91		482.91		198.00	1,163.81

Executive :Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

