

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501953

Sales Invoice No : SDWSI2501953
Sales Invoice Date : 12-May-2025
Status : Posted
Cust Ref No : SO2505000990
Sales Order : 12-May-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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

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	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Kinley Mineral Water 1Ltr PK12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No. 12105/25
Date. 12/5/25
Sign. *[Signature]*

31/5/25
12/5/25

Total 46.00 ₹ 22,700.11

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,205.71
GST 18% ₹ 683.41

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 22,700.11
Net To Pay ₹ 22,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	13,014.28	14.00%	1,822.00	14.00%	1,822.00	12.00%	1,561.71	5,205.71
Total	16,810.99		2,163.70		2,163.70		1,561.71	5,889.12

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)