

**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 : 50200089218091  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502113**

**Chica Restaurant**  
 Fantastico Restaurants Pvt. Ltd. (Chica)  
 Ground, Musical Fountain and Nature Park, Block No 2, Nelaji  
 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, Nelaji 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 :  
 SDWSI2502113  
 16-May-2025  
 Posted  
 SO2505001338  
 16-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07AAECF2441F1Z0  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00	
<b>Total</b>								<b>31.00</b>	<b>10,925.13</b>

**FANTASTICO RESTAURANTS PVT. LTD.**  
**CHICA**

No. 1625128  
 Date: 16/05/25  
 Signature: [Handwritten]

[Handwritten Signature]  
 16/05/25

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



GST 18% ₹ 683.41  
 GST 12% ₹ 456.96  
 GST 28% + CESS 12% ₹ 622.85

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED TWENTY FIVE AND TWELVE ONLY

Grand Total : ₹ 10,925.12  
 Net To Pay ₹ 10,925

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	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>9,161.89</b>		<b>788.18</b>		<b>788.18</b>		<b>186.86</b>	<b>1,763.23</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)