

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**

**SDWSI2402243**

**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

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

**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 :

SDWSI2402243  
01-Jun-2024  
Posted

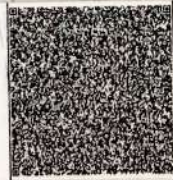
SO2406000024  
01-Jun-2024

New Delhi, Delhi-07  
30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1749.9997	40	2449.9996	7,350.00
7	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
13	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
<b>Total</b>								<b>26,145.13</b>

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

FANTASTICO RESTAURANTS PVT. LTD.  
CHICA  
S. No.....  
Date.....  
Sing.....



GST18% ₹ 683.41  
GST 28% + CESS 12% ₹ 4,520.00  
GST12% ₹ 626.25

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED FOURTY FIVE AND TWELVE ONLY **₹ 26,145.12**  
Net To Pay **₹ 26,145**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.78	06.00%	24.11	06.00%	24.11	%		48.21
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
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	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>20,315.46</b>		<b>2,236.83</b>		<b>2,236.83</b>		<b>1,356.00</b>	<b>5,829.65</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )