

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502487

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 :

SDWSI2502487
 23-May-2025
 Posted
 SO2505001945
 23-May-2025
 New Delhi, Delhi-07
 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

GSTIN NO:07AAECF2441F1Z0
 PAN NO :

Contact Person :Ravi

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

Total 04.00 3,060.00

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



GST 28% + CESS 12%

₹ 874.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 3,060.01
 Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,185.72	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.29
Total	2,185.72		306.00		306.00		262.29	874.29

Executive :Mohit
 REMARKS : Delivery to Jorbagh office

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)