

Original

**Tax Invoice**

**SDWSI2502578**

**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

Sales Invoice No : SDWSI2502578  
 Sales Invoice Date : 25-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002109  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

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

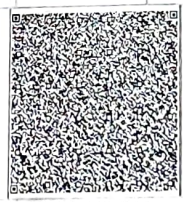
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1000.0000	12	1120.0000	1,120.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	✓ Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00
4	Sprite Can 300ml Pk24	22021010	6.000	✓ Case	550.0000	40	770.0000	4,620.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	✓ Case	778.5710	40	1089.9994	5,450.00
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	✓ Case	550.0000	40	770.0000	3,850.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	✓ Case	550.0000	40	770.0000	3,850.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	✓ Case	778.5710	40	1089.9994	5,450.00
9	Schweppes Soda Water Can.300ml Pk24 MRP 60	22011020	2.000	✓ Case	923.7280	18	1089.9990	2,180.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	✓ Case ✓	125.4283	18	148.0054	1,480.05
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	✓ Case	2983.0500	18	3519.9990	7,040.00

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

31/1/24  
 25/5/25

Handwritten signature and date: 25/05/25

S. No. 2515125  
 Date. 25/05/25  
 Total 37,635.00  
 Signature: [Handwritten]



GST 12% ₹ 398.04  
 GST 28% + CESS 12% ₹ 6,634.29  
 GST 18% ₹ 1,632.21

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

**GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND SEVEN ONLY**      **Grand Total : ₹ 37,635.07**  
**Net To Pay ₹ 37,635**

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
22011020	7,813.56	09.00%	703.22	09.00%	703.22	%		1,406.44
22021010	16,585.72	14.00%	2,322.00	14.00%	2,322.00	12.00%	1,990.29	6,634.29
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
<b>Total</b>	<b>28,970.53</b>		<b>3,337.13</b>		<b>3,337.13</b>		<b>1,990.29</b>	<b>8,664.54</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)