

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2402608

Sales Invoice No SDWSI2402608
Sales Invoice Date 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000569
Sales Order Ref Doc Date 08-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

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 : 7878611163
 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

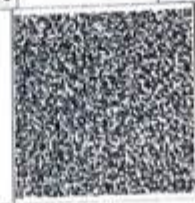
GSTIN NO:07AAECF2441F1Z0
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Hitkary Aam Panna Fruit Syrup 700 Ml	220290	3.000	Bottles	168.7500	12	189.0000	567.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	125.4283	18	148.0054	1,184.05
Total			29.00					19,066.05

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA

S.No.....
 Date.....
 8/6/24

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



GST 28% + CESS 12% ₹ 4,562.86
GST12% ₹ 204.86
GST18% ₹ 180.62

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY SIX AND FIVE ONLY **Grand Total :** ₹ 19,066.05
Net To Pay ₹ 19,066

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,003.43	09.00%	90.31	09.00%	90.31	%		180.62
22021010	11,407.14	14.00%	1,597.00	14.00%	1,597.00	12.00%	1,368.86	4,562.86
220290	506.25	06.00%	30.38	06.00%	30.38	%		60.75
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	14,117.72		1,789.74		1,789.74		1,368.86	4,948.34

Executive : Ijhar Alam

REMARKS :

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