

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SOW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

IFSC : HDFC0006575

Original

Tax Invoice

SDWSI2402828

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 : 7678611183
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 : SDWSI2402828
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO240600949
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	125.4283	18	148.0054	2,220.08
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total								11,625.10

FANTASTICO RESTAURANTS PVT. LTD.

CHICA

S. No.
Date: 14/6/24
Sing:

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 570.52
GST 28% + CESS 12% ₹ 440.00
GST12% ₹ 679.82

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY FIVE AND EIGHT ONLY

Grand Total : ₹ 11,625.08
Net To Pay ₹ 11,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,881.42	09.00%	169.33	09.00%	169.33			338.66
22011020	1,288.14	09.00%	115.93	09.00%	115.98			231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	5,665.18	06.00%	339.91	06.00%	339.91			679.82
Total	9,934.74		779.17		779.17		132.00	1,690.35

Executive :Ishar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)