

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rangpur Est.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313288

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403101

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 : 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 : 9971303864
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2403101
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001381
Ref Doc Date : 21-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	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
Total								8,520.05

FANTASTICO RESTAURANTS PVT. LTD.

S. No. 31115
Date 21/6/24
Sing. [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 94.29
GST 28% + CESS 12% ₹ 1,780.00
GST18% ₹ 225.77

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

Grand Total : ₹ 8,520.06
Net To Pay ₹ 8,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.78	08.00%	24.11	08.00%	24.11	%		48.21
20092100	383.93	08.00%	23.04	08.00%	23.04	%		46.07
22011010	1,264.28	09.00%	112.89	09.00%	112.89			225.77
22021010	4,400.00	14.00%	616.00	14.00%	616.00			1,780.00
Total	6,440.00		776.04		776.04		528.00	2,080.05

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)