

SMS SUPPLY PORT PVT. LTD.  
 3DW, Plot No 129E, 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

SDWSI2503305

**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 : tarunrajona1982@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 : tarunrajona1982@gmail.com

Sales Invoice No : SDWSI2503305  
 Sales Invoice Date : 06-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000494  
 Sales Order : 05-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Diet Coca Cola 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	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00

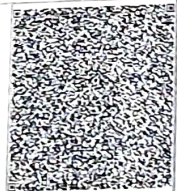
FANTASTICO RESTAURANTS PVT. LTD.  
 CHICA

S. No. 07/06/25  
 Date  
 S. No. *(Signature)*

*(Signature)*  
 07/06/25

Total 38.00 14,878.12

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



GST 18% ₹ 799.34  
 GST 28% + CESS 12% ₹ 1,980.00  
 GST 12% ₹ 290.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND ELEVEN ONLY  
 Grand Total : ₹ 14,878.11  
 Net To Pay ₹ 14,878

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	11,808.63		1,237.74		1,237.74		594.00	3,069.49

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

