

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403385

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 : 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 : **SDWSI2403385**
Sales Invoice Date : **29-Jun-2024**
Status : **Posted**
Cust Ref No :
Sales Order : **SO2406001878**
Ref Doc Date : **29-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	10.000	Case	125.4283	18	148.0054	1,480.05	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,199.99	
Total								14.00	8,440.05

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No.....
Date.....
Sing.....

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 1,287.47

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY AND SIX ONLY

Grand Total :

₹ 8,440.06

Net To Pay

₹ 8,440.06

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		1,580.06
22011020	5,898.31	09.00%	530.85	09.00%	530.85	%		7,059.91
Total	7,152.59		643.74		643.74		00.00	8,440.06

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)