

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khazra No 1153  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M120

Telephone : 9811313299

Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403425**

**Original**

**Chica Restaurant**

Fantastico Restaurants Pvt Ltd (Chica)  
 Ground, Musical Fountain and Nature Park, Block No 2, Netaji  
 Nagar, Opp Bhikai Cama Place  
 New Delhi 110023 Delhi-07 India  
 State: Delhi-07  
 Tel: 9879511163  
 Email: tarunrajona1982@gmail.com

**Ship To**

Chica Restaurant  
 Ground, Musical Fountain and Nature Park  
 Block No 2, Netaji Nagar, Opp Bhikai Cama  
 Place  
 New Delhi 110023 Delhi-07 IN  
 Tel: 9871303684  
 Email: tarunrajona1982@gmail.com

**Sales Invoice No**

SDWSI2403425  
**Sales Invoice Date** 01-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000023  
**Ref Doc Date** 01-Jul-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

GSTIN NO:07AAECF2441F120

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	Pemier Sparkling water 330ml Pk24	22011020	2.000	Case	2827.1180	18	3099.9992	6,200.00	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00	
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
<b>Total</b>								<b>26.00</b>	<b>23,110.06</b>

FANTASTICO RESTAURANTS PVT. LTD.  
 CHICA  
 1/7/24

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



**GST18%** ₹ 1,345.43  
**GST 28% + CESS 12%** ₹ 2,994.28  
**GST12%** ₹ 408.22

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TEN AND SIX ONLY** **Grand Total :** ₹ 23,110.06  
**Net To Pay** ₹ 23,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22011020	6,220.34	09.00%	559.83	09.00%	559.83	%		1,119.66
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
22029020	3,401.80	06.00%	204.11	06.00%	204.11			408.22
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
<b>Total</b>		<b>18,362.13</b>	<b>1,924.83</b>	<b>1,924.83</b>	<b>1,924.83</b>	<b>898.29</b>		<b>4,747.93</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)