

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503462

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 SDWSI2503462  
 Sales Invoice Date 09-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000810  
 Sales Order  
 Ref Doc Date : 09-Jun-2025  
 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	✓ Sprite Can 300ml Pk24	22021010	5.000	✓ Case	550.0000	40	770.0000	3,850.00
2	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	✓ Case	778.5710	40	1089.9994	10,899.99
3	✓ Diet Coca Cola Can 300ml Pk24	22021010	4.000	✓ Case	550.0000	40	770.0000	3,080.00
4	✓ Real Orange Juice 1Ltr Pk12	22029020	2.000	✓ Case	1116.0710	12	1249.9995	2,500.00
5	✓ Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	✓ Case	2983.0500	18	3519.9990	3,520.00

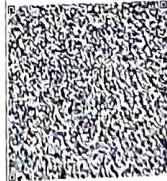
31804  
 9/8/25

FANTASTICO RESTAURANTS PVT. LTD.  
 CHICA

S. No. 09106125  
 Date.  
 Sign. *[Signature]*

Total 22.00 ₹ 23,849.99

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



GST 28% + CESS 12% ₹ 5,094.23  
 GST 12% ₹ 267.66  
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED FOURTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 23,849.99  
 Net To Pay ₹ 23,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	12,735.71	14.00%	1,783.00	14.00%	1,783.00	12.00%	1,528.29	5,094.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	17,950.90		2,185.40		2,185.40		1,528.29	5,899.09

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

