

**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

**Tax Invoice** **Original**  
**SDWSI2403890**

**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

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

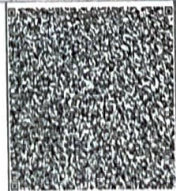
**Ship To**  
 Chica Restaurant  
 Ground, Musical Fountain and Nature Park,  
 Block No 2, Netaji Nagar, Opp Bhikaji Cama  
 Place  
 New Delhi, 110023, Delhi-07, IN  
 Tel : 9971303664  
 Email : tarunrajoria1982@gmail.com

**Sales Invoice No** SDWSI2403890  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000795  
**Ref Doc Date :** 12-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>32.00</b>	<b>22,615.06</b>

**FANTASTICO RESTAURANTS PVT. LTD.**  
**CHICA**  
 S. No.....  
 Date.....  
 Sing.....  
*Ravi*  
 12/07/24

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



**GST12%** ₹ 954.11  
**GST18%** ₹ 457.64  
**GST 28% + CESS 12%** ₹ 3,060.00

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED FIFTEEN AND SIX ONLY** **Grand Total : ₹ 22,615.06**  
**Net To Pay ₹ 22,615**

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,649.99	14.00%	1,071.00	14.00%	1,071.00	12.00%	918.00	3,060.00
22029020	7,950.91	06.00%	477.05	06.00%	477.05	%		954.11
<b>Total</b>	<b>18,143.32</b>		<b>1,776.87</b>		<b>1,776.87</b>		<b>918.00</b>	<b>4,471.75</b>

**Executive :** Jhar Alam

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)