

Tax Invoice

SDWSI2504075

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 : SDWSI2504075
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001764
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAECF2441F1Z0

PAN NO :

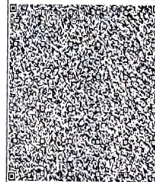
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
2	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	5.000	Case	745.7700	18	880.0086	4,400.04
Total			15.00					10,600.11

9810333393

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 1,616.97

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED AND TWELVE ONLY

Grand Total :

₹ 10,600.12

Net To Pay

₹ 10,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,983.15	09.00%	808.48	09.00%	808.48	%		1,616.97
Total	8,983.15		808.48		808.48		00.00	1,616.97

Executive :Mohit

REMARKS : Delivery at Gujrwalwa Town

For SMS SUPPLY PORT PVT. LTD.

