

**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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404106**

**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 tarunrajonia1982@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 tarunrajonia1982@gmail.com

Sales Invoice No  
 Sales Invoice Date  
 Status  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2404106  
 18-Jul-2024  
 Posted  
 SO2407001181  
 18-Jul-2024  
 New Delhi, Delhi-07  
 30-Jul-2024

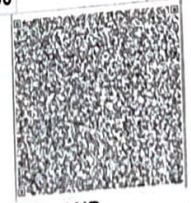
GSTIN NO:07AAECF2441F1Z0  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>33.00</b>					<b>12,630.11</b>

**FANTASTICO RESTAURANTS PVT. LTD.**

S. No. *Sanna*  
 Date *18/7/24*  
 Sing. *[Signature]*

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



GST18% ₹ 625.44  
 GST 28% + CESS 12% ₹ 1,760.00  
 GST12% ₹ 253.93

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED THIRTY AND ELEVEN ONLY**      **Grand Total : ₹ 12,630.11**  
**Net To Pay ₹ 12,630**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
<b>Total</b>	<b>9,990.74</b>		<b>1,055.68</b>		<b>1,055.68</b>		<b>528.00</b>	<b>2,639.37</b>

Executive :Ijhar Alam  
 REMARKS :

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

