

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9111313209
 Website: www.smsupplyport.in

GSTIN: 07ADHC54510M1Z0
 Bank A/C No: 50200009218891
 IFSC: HDFC0009515

Original

Tax Invoice

SDWSI2504154

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: tarunrajona1982@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: 9971303854
 Email: tarunrajoria1982@gmail.com

Sales Invoice No: SDWSI2504154
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: SDWSI2504154
 Sales Order Ref Doc Date: 20-Jun-2025
 Eway Bill No: New Delhi, Delhi-07
 Place of Supply: 30-Jun-2025
 Due Date:

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
Total			23.00					6,580.11

Handwritten signatures and dates:
 21/06/25
 21/06/25

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



GST 12% ₹ 387.86
 GST 18% ₹ 451.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY AND ELEVEN ONLY **Grand Total : ₹ 6,580.11**
Net To Pay ₹ 6,580

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
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	5,740.71		419.70		419.70		00.00	839.40

Executive :Mohit
 REMARKS :

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