

**Tax Invoice**

Original

**SDWSI2404180**

**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 SDWSI2404180  
Sales Invoice Date 20-Jul-2024  
Status Posted  
Cust Ref No : SO2407001324  
Sales Order 20-Jul-2024  
Ref Doc Date :  
Way Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-Jul-2024

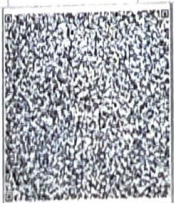
GSTIN NO:07AAECF2441F1Z0  
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1749.9997	40	2449.9996	9,800.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>18.00</b>	<b>22,660.00</b>

**FANTASTICO RESTAURANTS PVT. LTD.**  
CHICA  
S. No. ....  
Date .....  
Signature: *[Signature]*

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



GST 28% + CESS 12% ₹ 6,117.14  
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED SIXTY ONLY **Grand Total : ₹ 22,660.00**  
Net To Pay **₹ 22,660**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,292.86	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
<b>Total</b>	<b>16,408.93</b>		<b>2,207.96</b>		<b>2,207.96</b>		<b>1,835.14</b>	<b>6,251.07</b>

Executive :Ijhar Alam  
REMARKS :

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

