

SMS SUPPLY PORT PVT. LTD.
 (SDV, Plot No 126E, Khagra No 1103
 Pocket Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 011-2112789
 Website: www.smsupplyport.com

Original

GSTIN: 07AABC94530M1Z0
 Bank A/C No: 50200099218691
 IFSC: HDFC00099575

SDWSI2504383

Sales Invoice No: SDWSI2504383
 Sales Invoice Date: 25-Jun-2025
 Status: Posted
 Cust Ref No: 502506007158
 Sales Order: 24-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Jun-2025
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Jun-2025

Tax Invoice

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: tarunrajona1902@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: tarunrajona1902@gmail.com

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

S.No	ITEM
✓ 1	Real Pineapple Juice 1Ltr Pk12
✓ 2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
	Guruji Aam Panna 750ml

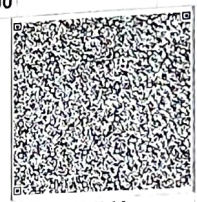
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	2 000	✓ Case	1116 0710	12	1249 0905	2 500 00
22029020	2 000	✓ Case	1200 9000	12	1345 0080	2 690 02
220290	1 000	✓ Bottles	187 5000	12	210 0000	210 00
Total						5,400.02

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S.No: 25/6/25
 Date: 25/6/25
 Sign: *[Signature]*

[Signature]
 25/6/25

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



GST 12%

₹ 578 57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND ONE ONLY
 Grand Total : ₹ 5,400.01
 Net To Pay : ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	187.50	06.00%	11.25	06.00%	11.25	%		22.50
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
Total	4,821.44		289.29		289.29		00.00	578.57

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

