

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404642

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 : tarunrajoria1962@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 : 9971303684
 Email : tarunrajoria1962@gmail.com

Sales Invoice No : SDWSI2404642
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000187
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4263	18	148.0054	2,960.11
3	Redbull Can 250ml Pk24	22029990	5.000	Case	1749.9997	40	2449.9996	12,250.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Hitkary Aam Panna Fruit Syrup 700 MI	220290	2.000	Bottles	168.7500	12	189.0000	378.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
10	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total								38,873.10

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



GST18% ₹ 799.34
 GST 28% + CESS 12% ₹ 8,760.00
 GST12% ₹ 318.54

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY THREE AND TEN ONLY **Grand Total : ₹ 38,873.10**
Net To Pay ₹ 38,873

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	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	13,149.99	14.00%	1,841.00	14.00%	1,841.00	12.00%	1,578.00	5,260.00
220290	337.50	06.00%	20.25	06.00%	20.25	%		40.50
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	8,750.00	14.00%	1,225.00	14.00%	1,225.00	12.00%	1,050.00	3,500.00
Total	28,995.23		3,624.94		3,624.94		2,628.00	9,877.88

Executive :Ijhar Alam

REMARKS :

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