

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9911313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504765

Sales Invoice No : SDWSI2504765
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000290
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1 ✓	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	840.00

311116
 3/7/25

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

i. No. 0310765
 Date.
 Sign. *Leowal chah*

Total

04.00

840.00

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



GST 12%

₹ 90.00

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED FOURTY ONLY

Grand Total :
 Net To Pay

₹ 840.00
 ₹ 840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	750.00	06.00%	45.00	06.00%	45.00	%		90.00
Total	750.00		45.00		45.00		00.00	90.00

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signator)

