

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AAECF2441F1Z0
 Khasra No: 1183
 Block No: 2, Netaji Park, Opp. Bhikaji Cama Place
 New Delhi - 110023, Delhi-07, India
 Tel: 9071303004
 Email: tarunrajoria1982@gmail.com

GSTIN : 07AHC64530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9071313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505041

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: 9071303004
 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: 9071303004
 Email: tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2505041
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : 502507000717
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
2	✓ Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			24.00					4,480.12

317116
 8/7/25

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S. No.
 Date: 08/07/25
 Sign: *Tarun Rajoria*

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



GST 18% ₹ 683.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND TWELVE ONLY

Grand Total : ₹ 4,480.12
 Net To Pay ₹ 4,480

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	3,796.71		341.70		341.70		00.00	683.41

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Perki
 (Authorized Signatory)