

**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 : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405330**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405330  
19-Aug-2024  
Posted  
SO2408001309  
18-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

GSTIN NO:07AAECF2441F1Z0

PAN NO :

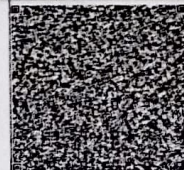
Contact Person :Ravi

| S.No         | ITEM                               | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|------------------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1            | Catch Soda 500ml Pk24              | 22011020 | 5.000 | Case    | 322.0340  | 18    | 380.0001  | 1,900.00     |                 |
| 2            | Perrier Sparkling water 330ml Pk24 | 22011020 | 1.000 | Case    | 2627.1180 | 18    | 3099.9992 | 3,100.00     |                 |
| 3            | Mápro Strawberry Crush 1Ltr        | 20089919 | 1.000 | Bottles | 200.8930  | 12    | 225.0002  | 225.00       |                 |
| 4            | Guruji Aam Panna 750ml             | 220290   | 2.000 | Bottles | 178.5800  | 12    | 200.0096  | 400.02       |                 |
| <b>Total</b> |                                    |          |       |         |           |       |           | <b>09.00</b> | <b>5,625.02</b> |

FANTASTICO RESTAURANTS PVT. LTD.  
CHICA

S. No :  
Date :  
Signature :  
19/8/24

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



GST18% ₹ 762.71  
GST12% ₹ 66.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TWENTY FIVE AND TWO ONLY  
Grand Total : ₹ 5,625.02  
Net To Pay ₹ 5,625

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 20089919     | 200.89          | 06.00% | 12.05         | 06.00% | 12.05         | %    |              | 24.11         |
| 22011020     | 4,237.29        | 09.00% | 381.36        | 09.00% | 381.36        | %    |              | 762.71        |
| 220290       | 357.16          | 06.00% | 21.43         | 06.00% | 21.43         | %    |              | 42.86         |
| <b>Total</b> | <b>4,795.34</b> |        | <b>414.84</b> |        | <b>414.84</b> |      | <b>00.00</b> | <b>829.68</b> |

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )