

**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 : 07ABIC54530M1Z0

Telephone : 9911313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2405479**

**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 : tarunrajona1982@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 : tarunrajona1982@gmail.com

Sales Invoice No : SDWSI2405479  
Sales Invoice Date : 22-Aug-2024  
Status : Posted  
Cust Ref No : SO2408001496  
Sales Order : 21-Aug-2024  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 31-Aug-2024  
Due Date :

GSTIN NO:07AAECF2441F1Z0

PAN NO :

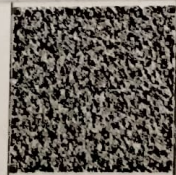
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
<b>Total</b>								<b>01.00</b>	<b>3,100.00</b>

FANTASTICO RESTAURANTS PVT. LTD.  
CHICA

S. No .....  
Date .....  
Signature: *[Signature]*  
22/8/24

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



GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 3,100.00  
Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44		00.00	472.88
<b>Total</b>	<b>2,627.12</b>		<b>236.44</b>		<b>236.44</b>			<b>472.88</b>

Executive : Jhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)