

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400550**

**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 : SDWSI2400550  
 Sales Invoice Date : 18-Apr-2024  
 Status : Posted  
 Cust Ref No : Chica Restaurant  
 Sales Order : SO2404001004  
 Ref Doc Date : 17-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

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

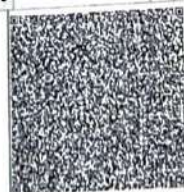
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 750ml PK12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
<b>Total</b>								<b>01.00</b>	<b>2,950.00</b>

FANTASTICO

S. No.....  
 Date.....  
 Sing.....  
*Samed*  
*18/4/24*

*Ravi*  
*18/4/24*

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



GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY  
 Grand Total : ₹ 2,950.00  
 Net To Pay : ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>		<b>00.00</b>	<b>450.00</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

