

Original

Tax Invoice

SDWSI2405886

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

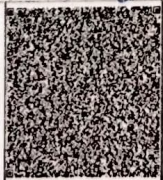
Sales Invoice No SDWSI2405886
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000132
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

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	10.000	Case	125.4283	18	148.0054	1,480.05
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
Total			34.00					24,120.04

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S. No. *S. No.*
 Date. *21/9/24*
 Ship. *Ship*

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



GST18% ₹ 724.58
GST 28% + CESS 12% ₹ 5,534.29

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED TWENTY AND FIVE ONLY **Grand Total :** ₹ 24,120.05
Net To Pay ₹ 24,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	13,835.72	14.00%	1,937.00	14.00%	1,937.00	12.00%	1,660.29	5,534.29
Total	17,861.18		2,299.30		2,299.30		1,660.29	6,258.87

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)