

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 60200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405923

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

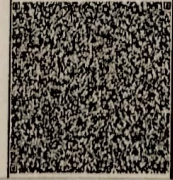
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405923
03-Sep-2024
Posted
SO2409000238
03-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	6.000	Case	1749.9997	40	2449.9996	14,700.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			46.00					44,585.05

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



GST 28% + CESS 12% ₹ 9,111.43
GST12% ₹ 665.89
GST18% ₹ 988.48

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FIVE HUNDRED EIGHTY FIVE AND FIVE ONLY

Grand Total : ₹ 44,585.05
Net To Pay ₹ 44,585

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	4,237.29	09.00%	381.36	09.00%	381.36	%		762.71
22021010	12,278.57	14.00%	1,719.00	14.00%	1,719.00	12.00%	1,473.43	4,911.43
22029020	5,549.11	06.00%	332.95	06.00%	332.95	%		665.89
22029990	10,500.00	14.00%	1,470.00	14.00%	1,470.00	12.00%	1,280.00	4,200.00
Total	33,819.25		4,016.20		4,016.20		2,753.43	10,766.80

Executive :Ijhar Alam

REMARKS :

Tarunrajoria
Date: 3/9/24
Sing

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory