

**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 : 07ABICS4830M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009578

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406108**

**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 : 9971303864  
 Email : tarunrajoria1982@gmail.com

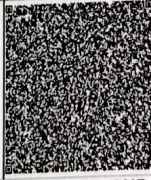
Sales Invoice No : SDWSI2406108  
 Sales Invoice Date : 07-Sep-2024  
 Status : Posted  
 Cust Ref No : 80240900653  
 Sales Order : 07-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

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	6.000	Case	322.0340	18	380.0001	2,280.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
4	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1749.9997	40	2449.9998	9,800.00
<b>Total</b>			<b>45.00</b>					<b>29,790.10</b>

**FANTASTICO RESTAURANTS PVT. LTD.**  
 CHICA  
 S. No. ....  
 Date: 07/09/24  
 Signed: *Samed*  
 7/9/24

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



GST18% ₹ 799.34  
 GST 28% + CESS 12% ₹ 7,014.28

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED NINETY AND TEN ONLY**      **Grand Total : ₹ 29,790.10**  
**Net To Pay ₹ 29,790**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	10,535.71	14.00%	1,475.00	14.00%	1,475.00	12.00%	1,264.29	4,214.28
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
<b>Total</b>	<b>21,976.48</b>		<b>2,854.67</b>		<b>2,854.67</b>		<b>2,104.29</b>	<b>7,813.62</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)