SMS SUPPLY PORT PVT. LTD.
[illegible]

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website www.supplyport.in

Tax Invoice

SDWSI2506225

Original

Chica Restaurant
[illegible]

GSTIN NO 07AAECF2441F1Z0
PAN NO
Contact Person Ravi

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	SDWSI2506225
Sales Invoice Date	01-Aug-2025
Status	Posted
Cust Ref No	
Sales Order	SO2508000064
Ref Doc Date	01-Aug-2025
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	31-Aug-2025

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	125.4283	18	148.0054	3,700.14
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

FANTASTICO RESTAURANTS PVT. LTD.
CHICA
S. No. 01/08/25
Date.....
Sign.....

आशीष
1/8/25

Total	34.00	12,740.14

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

GST 12%	₹ 387.86
GST 18%	₹ 1,391.21

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FOURTY AND THIRTEEN ONLY

Grand Total :	₹ 12,740.13
Net To Pay	₹ 12,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,135.71	09.00%	282.21	09.00%	282.21	%		564.43
22011020	4,593.22	09.00%	413.39	09.00%	413.39	%		826.78
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	10,961.07		889.53		889.53		00.00	1,779.07

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)