

Tax Invoice

SDWSI2406275

Original

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 : SDWSI2406275
Sales Invoice Date : 12-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000849
Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

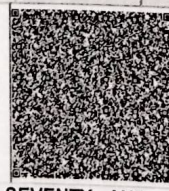
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
Total								30.00	12,770.13

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No.
Date
Signature: *Samad*
12/9/24

Ravi
12/09/2024

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



GST18% ₹ 451.54
GST12% ₹ 556.07
GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVENTY AND THIRTEEN ONLY

Grand Total : ₹ 12,770.13
Net To Pay ₹ 12,770

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
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%		1,320.00
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%	396.00	556.07
Total	10,442.51		965.81		965.81		396.00	2,327.61

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)