

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2406422**

**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

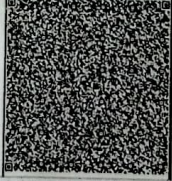
**Sales Invoice No** : SDWSI2406422  
**Sales Invoice Date** : 15-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001077  
**Sales Order** : 15-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Redbull Can 250ml Pk24	22029990	3.000	✓ Case	1749.9997	40	2449.9996	7,350.00
2	✓ Catch Soda 500ml Pk24	22011020	5.000	✓ Case	322.0340	18	380.0001	1,900.00
3	✓ Diet Coca Cola Can 300ml Pk24	22021010	5.000	✓ Case	550.0000	40	770.0000	3,850.00
4	✓ Real Pineapple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>14.00</b>					<b>14,350.00</b>

FANTASTICO RESTAURANTS PVT. LTD.  
 CHICA  
 S. No. [Signature]  
 Date: 16/9/24  
 Sing: [Signature]

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



GST 28% + CESS 12% ₹ 3,200.00  
 GST18% ₹ 289.83  
 GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 14,350.00  
**Net To Pay** ₹ 14,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>10,726.24</b>		<b>1,331.88</b>		<b>1,331.88</b>		<b>960.00</b>	<b>3,623.76</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)