

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020069218691  
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406446**

**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** : SDWSI2406446  
**Sales Invoice Date** : 16-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001149  
**Sales Order** : 16-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	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11	
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
<b>Total</b>								<b>26.00</b>	<b>7,580.11</b>

FANTASTICO RESTAURANTS PVT. LTD.  
S.No. 16/9/24  
Date.....  
Sing.....

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :  
GST18% ₹ 451.54  
GST 28% + CESS 12% ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY AND ELEVEN ONLY**      **Grand Total : ₹ 7,580.11**  
**Net To Pay ₹ 7,580**

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%	396.00	1,320.00
<b>Total</b>	<b>5,808.57</b>		<b>687.77</b>		<b>687.77</b>		<b>396.00</b>	<b>1,771.54</b>

Executive : Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

