

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406612**

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406612  
 20-Sep-2024  
 Posted  
 SO2409001393  
 20-Sep-2024  
 New Delhi, Delhi-07  
 30-Sep-2024

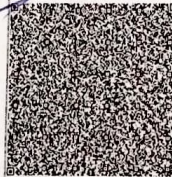
GSTIN NO:07AAECF2441F1Z0  
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Can 300ml Pk24	22021010	15.000	Case	550.0000	40	770.0000	11,550.00
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1749.9997	40	2449.9996	24,500.00
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	12.000	Case	778.5710	40	1089.9994	13,079.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	125.4283	18	148.0054	3,700.14
8	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
14	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
<b>Total</b>			<b>97.00</b>					<b>79,358.12</b>

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

*Signature*  
 20/9/24



GST 28% + CESS 12% ₹ 17,611.42  
 GST18% ₹ 1,642.90  
 GST12% ₹ 744.43

GRAND TOTAL : INDIAN RUPEES SEVENTY NINE THOUSAND THREE HUNDRED FIFTY EIGHT AND ELEVEN ONLY

Grand Total : ₹ 79,358.11  
 Net To Pay ₹ 79,358

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
22011010	3,135.71	09.00%	282.21	09.00%	282.21	%		564.43
22011020	5,991.52	09.00%	539.24	09.00%	539.24	%		1,078.47
22021010	26,528.56	14.00%	3,714.00	14.00%	3,714.00	12.00%	3,183.43	10,611.42
22029020	5,625.00	06.00%	337.50	06.00%	337.50	%		675.00
22029990	17,500.00	14.00%	2,450.00	14.00%	2,450.00	2.00%	2,100.00	7,000.00
<b>Total</b>	<b>59,359.36</b>		<b>7,357.66</b>		<b>7,357.66</b>		<b>5,283.43</b>	<b>19,998.75</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)