

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406842

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 :

SDWSI2406842
26-Sep-2024
Posted
SO2409001851
26-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAECF2441F1Z0
PAN NO :

Contact Person :Ravi

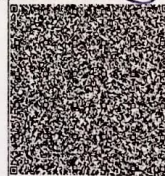
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	125.4283	18	148.0054	4,440.16
Total			30.00					4,440.16

FANTASTICO RESTAURANTS PVT. LTD.

S.No.....
Date.....
Sing.....

Chica

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



GST18% ₹ 677.31

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FORTY AND SIXTEEN ONLY

Grand Total : ₹ 4,440.16
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,762.85	09.00%	338.66	09.00%	338.66	%		677.31
Total	3,762.85		338.66		338.66		00.00	677.31

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)