

SMS SUPPLY PORT PVT. LTD.

(SDV) 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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506899

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 : 9971303884  
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2506899  
Sales Invoice Date : 13-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001042  
Ref Doc Date : 12-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 31-Aug-2025

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	7.000	Case	745.7700	18	880.0088	8,180.08
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	7.000	Case	525.4300	18	620.0074	4,340.05
<b>Total</b>			<b>14.000</b>					<b>10,500.11</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

9654248585



GST 18%

*[Handwritten Signature]*

₹ 1,601.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED AND ELEVEN ONLY      Grand Total : ₹ 10,500.11  
Net To Pay      ₹ 10,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,898.40	09.00%	800.86	09.00%	800.86	%		1,601.71
<b>Total</b>	<b>8,898.40</b>		<b>800.86</b>		<b>800.86</b>		<b>00.00</b>	<b>1,601.71</b>

Executive :Tarun

REMARKS : Delivery to W-45, 2nd Floor, GK 1

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )