

**SMS SUPPLY PORT PVT. LTD.**

(W) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2406942**

**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

SDWSI2406942  
28-Sep-2024  
Posted

Status :

Cust Ref No :

SO2409001986

Sales Order

27-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	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>28.00</b>					<b>10,525.12</b>

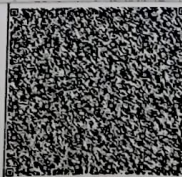
31/9/24  
28/9/24

FANTASTICO RESTAURANTS PVT. LTD.

*Samad*  
28/9/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 451.54  
GST 28% + CESS 12% ₹ 1,100.00  
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWENTY FIVE AND TWELVE ONLY

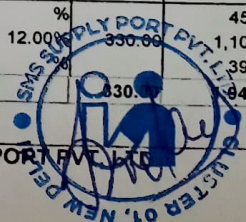
Grand Total : ₹ 10,525.12  
Net To Pay ₹ 10,525

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	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	3,316.97	06.00%	199.02	06.00%	199.02			398.04
<b>Total</b>	<b>8,575.54</b>		<b>809.79</b>		<b>809.79</b>		<b>330.00</b>	<b>1,849.58</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)