

Original

Tax Invoice

SDWSI2406990

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 : SDWSI2406990
Sales Invoice Date : 30-Sep-2024
Status : Posted
Cust Ref No : SO2409002085
Sales Order : 30-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 :

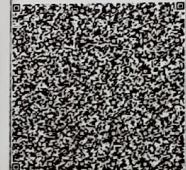
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1 ✓	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2 ✓	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3 ✓	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4 ✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5 ✓	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
6 ✓	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1116.1426	12	1250.0797	1,250.08
Total			15.00					15,640.07

आमद
30/9/24

FANTASTICO RESTAURANTS PRIVATE LIMITED
Sd/-
Singh
30/9/24

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



GST 28% + CESS 12% ₹ 3,225.71
GST18% ₹ 472.88
GST12% ₹ 133.94

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FORTY AND SEVEN ONLY
Grand Total : ₹ 15,640.07
Net To Pay ₹ 15,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,116.14	06.00%	66.97	06.00%	66.97	%		133.94
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	8,064.28	14.00%	1,129.00	14.00%	1,129.00	12.00%	967.71	3,225.71
Total	11,807.54		1,432.41		1,432.41		967.71	3,832.53

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)