

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407186

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 :

SDWSI2407186

04-Oct-2024

Posted

SO2410000273

03-Oct-2024

New Delhi, Delhi-07

30-Oct-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	3.000	Case	550.0000	40	770.0000	2,310.00
2	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			08.00					8,670.00

आमद
4/10/24

04/10/24
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Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 588.81
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 8,670.00
Net To Pay ₹ 8,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,271.19	09.00%	294.41	09.00%	294.41	%		588.81
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	7,153.33		669.34		669.34		198.00	1,516.67

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

