

Original

Tax Invoice

SDWSI2507246

Chica Restaurant

Fantastico Restaurants Pvt. Ltd. (Chica)
 Ground, Musical Fountain and Nature Park, Block No 2, Netaji
 Nagar, Opp Bhikai Cama Place
 New Delhi - 110023, Delhi-07, India
 State: Delhi-07
 Tel: 7678611163
 Email: tarunrajona1982@gmail.com

Ship To

Chica Restaurant
 Ground, Musical Fountain and Nature Park
 Block No 2, Netaji Nagar, Opp Bhikai Cama
 Place
 New Delhi - 110023, Delhi-07, IN
 Tel: 9971303664
 Email: tarunrajona1982@gmail.com

Sales Invoice No SDWSI2507246
 Sales Invoice Date 21-Aug-2025
 Status Posted
 Cust Ref No. 902508001698
 Sales Order 21-Aug-2025
 Ref Doc Date
 Eway Bill No.
 Place of Supply New Delhi, Delhi-07

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	15 000	Case ✓	125 4283	18	149 0054	2 220 08	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case ✓	778 5710	40	1089 9994	2 180 00	
Total								17.00	4,400.08

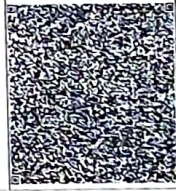
आगत
21/8/25

[Signature]
21/08/25

FANTASTICO RESTAURANTS PVT. LTD
CHICA

S. No
 Date
 Snn.....

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



GST 18% ₹ 338.66
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND SEVEN ONLY
 Grand Total : ₹ 4,400.07
 Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,881.42	09.00%	169.33	09.00%	169.33	%		338.66
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	3,438.56		387.33		387.33		186.86	961.52

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)