

Tax Invoice

SDWSI2507667

Original

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 SDWSI2507667
Sales Invoice Date 28-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002328
Ref Doc Date 28-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECF2441F1Z0

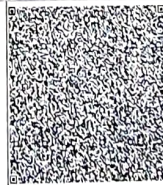
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00	
Total								03.00	630.00

31/11/25
15/9/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 12% ₹ 67.50

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED THIRTY ONLY

Grand Total : ₹ 630.00
Net To Pay ₹ 630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	562.50	06.00%	33.75	06.00%	33.75	%		67.50
Total	562.50		33.75		33.75			67.50

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)