

Original

Tax Invoice

SDWSI2507725

**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** : SDWSI2507725  
**Sales Invoice Date** : 30-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002443  
**Ref Doc Date** : 30-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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>02.00</b>	<b>760.00</b>

31/8/25  
 30/8/25

FANTASTICO RESTAURANTS PVT. LTD  
 CHICA

No. ....  
 Date: 30/8/25  
 Sign: [Signature]

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



GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00  
 Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )