

Tax Invoice

SDWSI2507789

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 7670611163
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 SDWSI2507789
Sales Invoice Date 01-Sep-2025
Status : Postod
Cust Ref No :
Sales Order SO2509000038
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECF2441F1Z0

PAN NO :

Contact Person :Ravi

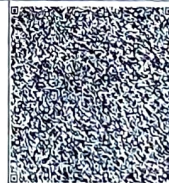
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Kinley Mineral Water 1Ltr Pk12	22011010	25.000	✓ Case	125.4283	18	148.0054	3,700.14
2	✓ Real Apple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1000.0000	12	1120.0000	1,120.00
3	✓ Real Orange Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00
4	✓ Real Pineapple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00
5	✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	✓ Case	1200.9000	12	1345.0080	1,345.01
6	✓ Catch Soda 500ml Pk24	22011020	8.000	✓ Case	322.0340	18	380.0001	3,040.00
Total			37.00					11,705.15

FANTASTICO RESTAURANTS PVT. LTD
CHICA
S.No.
Date 01/09/25
Sign *[Signature]*

31116
1/9/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,028.16
GST 12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIVE AND FOURTEEN ONLY

Grand Total : ₹ 11,705.14
Net To Pay ₹ 11,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,135.71	09.00%	282.21	09.00%	282.21	%		564.43
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	10,146.02		780.05		780.05		00.00	1,560.12

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

