

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218991  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400863**

**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 : 9971303654  
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2400863  
Sales Invoice Date : 27-Apr-2024  
Status : Posted  
Cust Ref No : Chica Restaurant  
Sales Order : SO2404001540  
Ref Doc Date : 26-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

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	20.000	Case	125.4283	18	148.0054	2,960.11
2	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1115.1426	12	1250.0797	1,250.08
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>23.00</b>					<b>6,675.20</b>

FANTASTICO RESTAURANTS PVT. LTD.  
CHICA

S. No..... 31111 &  
Date..... 27/4/24  
Sinh.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 451.54  
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SEVENTY FIVE AND TWENTY ONLY

Grand Total : ₹ 6,675.20  
Net To Pay ₹ 6,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,116.14	06.00%	66.97	06.00%	66.97	%		133.94
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.10
<b>Total</b>	<b>5,825.61</b>		<b>424.79</b>		<b>424.79</b>		<b>00.00</b>	<b>849.59</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)