

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 128E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218591

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400878

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 : 7678811163  
Email : tarunrajona1982@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 : tarunrajona1982@gmail.com

Sales Invoice No : SDWSI2400878

Sales Invoice Date : 28-Apr-2024

Status : Posted

Cust Ref No : Chica Restaurant

Sales Order : SO2404001540

Ref Doc Date : 28-Apr-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 30-Apr-2024

GSTIN NO.07AAECF2441F120

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00	
Total								01.00	1,250.00

RECEIVED  
CHICA  
31/4/24  
28/4/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :

₹ 1,250.00

Net To Pay

₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	1,116.07		66.96		66.96		00.00	133.93

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)