

Tax Invoice

SDWSI2508994

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

Shlp 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 SDWSI2508994
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001876
Ref Doc Date : 20-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	✓ Coca Cola Can 300ml Pk24	22021010	3.000	✓ Case	550.0000	40	770.0000	2,310.00	
2	✓ Diet Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00	
3	✓ Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	✓ Case	778.5710	40	1089.9994	4,359.99	
4	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	✓ Case	778.5720	40	1090.0008	4,360.01	
5	✓ Real Apple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1000.0000	12	1120.0000	1,120.00	
6	✓ Real Pineapple Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00	
7	✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	✓ Case	1200.9000	12	1345.0080	1,345.01	
8	✓ Real Orange Juice 1Ltr Pk12	22029020	1.000	✓ Case	1116.0710	12	1249.9995	1,250.00	
9	✓ Kinley Mineral Water 1Ltr Pk12	22011010	20.000	✓ Case	125.4283	18	148.0054	2,960.11	
10	✓ Catch Soda 500ml Pk24	22011020	4.000	✓ Case	322.0340	18	380.0001	1,520.01	
Total								41.00	22,015.13

31/11/25
21/9/25

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No. 21/09/25
Date
Security Sign

Tarun

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,591.43
GST 12% ₹ 531.96
GST 18% ₹ 683.41

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIFTEEN AND TWELVE ONLY

Grand Total : ₹ 22,015.12
Net To Pay ₹ 22,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,508.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,978.57	14.00%	1,257.00	14.00%	1,257.00	12.00%	1,077.43	3,591.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
Total	17,208.32		1,864.68		1,864.68		1,077.43	4,806.80

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

