

Original

Tax Invoice

SDWSI2509067

**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 : SDWSI2509067  
Sales Invoice Date : 23-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509002052  
Ref Doc Date : 22-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	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	1.000	Case	525.4300	5	551.7015	551.70
2	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	5.000	Case	745.7700	5	783.0585	3,915.29
<b>Total</b>			<b>06.00</b>					<b>4,466.99</b>

Payment Terms : End Of Month 45 Days Credit

General Terms :

*(Signature)*  
GST 5%  
*(Signature)*

₹ 212.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY SIX AND NINETY NINE ONLY

Grand Total : ₹ 4,466.99  
Net To Pay ₹ 4,467

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,254.28	02.50%	106.36	02.50%	106.36	%		212.71
<b>Total</b>	<b>4,254.28</b>		<b>106.36</b>		<b>106.36</b>		<b>00.00</b>	<b>212.71</b>

Executive :Tarun 9810306569

REMARKS : Delivery Address:- W-45, 2nd Floor, GK 1

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)