

Tax Invoice

SDWSI2509085

Original

Chica Restaurant

Fantastico Restaurants Pvt. Ltd. (Chica)
 Ground, Musical Fountain and Nature Park, Block No 2, Notaji
 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, Notaji Nagar, Opp Bhikaji Cama
 Place
 New Delhi, 110023, Delhi-07, IN
 Tel : 9971303664
 Email : tarunrajoria1982@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509085
24-Sep-2025
Posted
SO2509002143
24-Sep-2025
Now 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	8.000	✓ Case	550.0000	40	770.0000	6,160.00
2	✓ Diet Coca Cola Can 300ml Pk24	22021010	8.000	✓ Case	550.0000	40	770.0000	6,160.00
3	✓ Sprite Can 300ml Pk24	22021010	4.000	✓ Case	550.0000	40	770.0000	3,080.00
4	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	✓ Case	778.5720	40	1090.0008	2,180.00
5	✓ Kinley Mineral Water 1Ltr Pk12	22011010	10.000	✓ Case	125.4283	5	131.6997	1,316.99
Total			32.00					18,896.99

31/09/25
 24/9/25

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S. No.
 Date 24/09/25
 Security Sign. *Sawar*

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GST 40% ₹ 5,022.86
 GST 5% ₹ 62.71

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED NINETY SIX AND NINETY NINE ONLY **Grand Total : ₹ 18,896.99**

Net To Pay ₹ 18,897

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	02.50%	31.36	02.50%	31.36	%		62.71
22021010	12,557.14	20.00%	2,511.43	20.00%	2,511.43	%		5,022.86
Total	13,811.42		2,542.79		2,542.79		00.00	5,085.57

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)