SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409293

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

GSTIN NO:07AAECF2441F1Z0
PAN NO :
Contact Person :Ravi

Ship To
Chica Restaurant
Ground, Musical Foundtain 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	SDWSI2409293
Sales Invoice Date	24-Nov-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411001725
Ref Doc Date :	23-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola 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	8.000	Case	778.5710	40	1089.9994	8,720.00
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	125.4283	18	148.0054	4,440.16
7	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00
	Total		64.00					35,900.16

24/11/24

FANTASTICO RESTAURANTS PVT. LTD.
CHICA
S.No.
Date
Sing.
24/11/24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 6,451.43
GST18%	₹ 2,031.89

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND NINE HUNDRED AND SIXTEEN ONLY

Grand Total : ₹ 35,900.16
Net To Pay ₹ 35,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,762.85	09.00%	338.66	09.00%	338.66	%		677.31
22011020	7,525.42	09.00%	677.29	09.00%	677.29	%		1,354.58
22021010	16,128.57	14.00%	2,258.00	14.00%	2,258.00	12.00%	1,935.43	6,451.43
Total	27,416.84		3,273.95		3,273.95		1,935.43	8,483.32

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. GULTEN PT. NEW DELHI