

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangouni Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCS4530M120

Bank A/C No : 50200089218591
IFSC : HDFC0009575

Telephone : 9811313288

Website : www.supplyport.in

Original

Tax Invoice

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: 9971303654
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
Due Date :

SDWSI2409543
01-Dec-2024
Posted
502411002188
30-Nov-2024
New Delhi, Delhi-07
30-Dec-2024

GSTIN NO: 07AAECF2441F120
PAN NO :

Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2.280.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1.480.05
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4.620.00
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3.080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3.080.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6.540.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2.690.02
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2.500.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1.120.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2.500.00
11	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00

Total

46.00

30,565.07

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



GST18%
GST 28% + CESS 12%
GST12%

₹ 573.57
₹ 4,948.57
₹ 1,016.25

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FIVE HUNDRED SIXTY FIVE AND SIX ONLY
Grand Total : ₹ 30,565.06
Net To Pay ₹ 30,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	802.58	06.00%	36.16	06.00%	36.16	%		72.32
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	12,371.43	14.00%	1,732.00	14.00%	1,732.00	12.00%	1,454.57	4,948.57
22029020	7,866.08	06.00%	471.96	06.00%	471.96	%		943.93
Total	24,026.67		2,528.91		2,528.91		1,454.57	6,538.28

Executive - Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

