

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509766**

**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

**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 : 9971303604  
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

SDWSI2509766  
07-Oct-2025  
Posted  
SO2510000576  
06-Oct-2025  
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	10.000	Case	550.0000	40	770.0000	7,700.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
✓ 3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
✓ 4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓ 5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
✓ 6	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	25.000	Case	133.3300	5	139.9965	3,499.91
✓ 7	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	5	338.1357	2,366.95
✓ 8	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
✓ 9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
✓ 10	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	5	1050.0000	2,100.00
✓ 11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81

311814  
7/10/25

**FANTASTICO RESTAURANTS PVT. LTD.  
CHICA**

S. No. ....  
Date..... 7/10/25  
Security Sign.....

Total

68.00

38,352.18

Payment Terms : End Of Month 45 Days Credit

General Terms :

*Handwritten signature and date*  
7/10/25



GST 40%  
GST 5%

₹ 6,891.43  
₹ 677.72

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED FIFTY TWO AND EIGHTEEN ONLY

Grand Total :

₹ 38,352.18

Net To Pay

₹ 38,352

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	02.50%	05.42	02.50%	05.42			10.85
22011010	3,333.25	02.50%	83.33	02.50%	83.33			166.66
22011020	2,254.24	02.50%	56.36	02.50%	56.36			112.71
22021010	17,228.57	20.00%	3,445.71	20.00%	3,445.71			6,891.43
22029020	7,750.01	02.50%	193.75	02.50%	193.75			387.50
<b>Total</b>	<b>30,783.03</b>		<b>3,784.67</b>		<b>3,784.67</b>		<b>00.00</b>	<b>7,569.15</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

