

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

SDWSI2509900

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 9971303664
Email tarunrajoria1982@gmail.com

Sales Invoice No SDWSI2509900
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000640
Ref Doc Date 07-Oct-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	DVG Gourmet Mango Puree 1Ltr	21069050	2.000	Bottles	885.0000	5	929.2500	1,858.50
Total			02.00					1,858.50

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S. No.
Date 10/10/25
Security Sign *Jarman*

Ravi
10/10/25

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



GST 5% ₹ 88.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY EIGHT AND FIFTY ONLY

Grand Total : ₹ 1,858.50
Net To Pay ₹ 1,858

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069050	1,770.00	02.50%	44.25	02.50%	44.25	%		88.50
Total	1,770.00		44.25		44.25		00.00	88.50

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Ravi
(Authorized Signatory)