

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

SDWSI2414237

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
Sales Invoice Date
Status :

SDWSI2414237
28-Mar-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2503002076
28-Mar-2025

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
28-Mar-2025

GSTIN NO:07AAECF2441F1Z0
PAN NO :

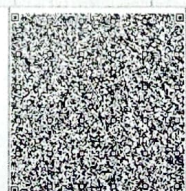
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			07.00					6,315.01

RESTAURANT PVT LTD
CHICA
S.No. 28/3/25
Date 28/3/25
Chauhan

आमद
28/3/25

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



GST 28% + CESS 12% ₹ 1,100.00
GST 12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTEEN AND ONE ONLY
Grand Total : ₹ 6,315.01
Net To Pay ₹ 6,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	4,950.90		517.05		517.05		330.00	1,364.11

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

