

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

SDWSI2414311

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
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2414311
30-Mar-2025
Posted
SO2503002204
30-Mar-2025
New Delhi, Delhi-07
28-Mar-2025

GSTIN NO 07AAECF2441F1Z0

PAN NO :

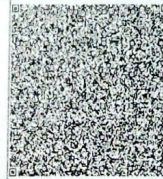
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					2,240.05

FANTASTICO RESTAURANTS PVT. LTD.
 CHICA
 S.No. CHICA
 Date 30/3/25
 Sing
Tarun Rajoria

अतिरिक्त
 30/3/25

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



GST 18%

₹ 341.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY AND FIVE ONLY

Grand Total :

₹ 2,240.05

Net To Pay

₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	1,898.35		170.86		170.86		00.00	341.70

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)