

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 : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500308

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 : 9971303864
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2500308
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000544
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-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	6.000	Case	550.0000	40	770.0000	4,620.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
✓ 3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 4	Pernier Sparkling water 330ml Pk24	22011020	3.000	Case	2796.8100	18	3299.9988	9,900.00
✓ 5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	125.4283	18	148.0054	2,960.11
Total			38.00					24,410.11

FANTASTICO RESTAURANTS PVT. LTD.
CHICA

S.No. 8/04/25
Date. 8/4/25
Sign. *Tarun Rajoria*

आरव
8/4/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,300.00
GST 18% ₹ 1,961.71

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED TEN AND ELEVEN ONLY

Grand Total : ₹ 24,410.11
Net To Pay ₹ 24,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,506.57	09.00%	225.77	09.00%	225.77	%		451.54
22011020	8,368.83	09.00%	755.08	09.00%	755.08	%		1,510.17
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	19,148.40		2,135.85		2,135.85			5,261.71

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)