

Tax Invoice **SDWSI2406081**

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| 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 : SDWSI2406081 Sales Invoice Date : 07-Sep-2024 Status : Posted Cust Ref No : SO2409000398 Sales Order : 05-Sep-2024 Ref Doc Date : Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 30-Sep-2024 |
|---|---|--|

GSTIN NO:07AAECF2441F1Z0
 PAN NO :
 Contact Person :Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250) | 22011010 | 10.000 | Case | 525.4300 | 18 | 620.0074 | 6,200.07 |
| Total | | | 10.00 | | | | | 6,200.07 |


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

GST18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY **₹ 6,200.07**
Net To Pay **₹ 6,200**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 5,254.30 | 09.00% | 472.89 | 09.00% | 472.89 | % | | 945.77 |
| Total | 5,254.30 | | 472.89 | | 472.89 | | 00.00 | 945.77 |

Executive : Ijhar Alam
REMARKS : Delivery Address:- A-139, 3rd Floor, Part-1, Gujranwala Town, Model Town II GTB Nagar 110009


For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)