

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

Original

Tax Invoice

SDWSI2500065

Ichibanya Restaurant (Saket)
 Ichibanya Private Limited (Saket)
 Food Stall No.13, My Square, S-01, Second Floor, Select City Mall,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9958811254

Ship To
 Ichibanya Restaurant (Saket)
 Food Stall No.13, My Square, S-01, Second Floor, Select City Mall,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9958811254

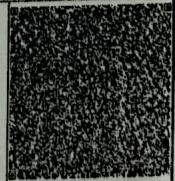
Sales Invoice No SDWSI2500065
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000071
Sales Order 01-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAFCI3287D1ZM
PAN NO :
Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
5	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99	
Total								14.00	9,490.05



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST 18%
 ₹ 2,337.16
 ₹ 199.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 9,490.05
Net To Pay ₹ 9,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,110.16	09.00%	99.91	09.00%	99.91	%		199.83
22021010	5,842.90	14.00%	818.01	14.00%	818.01	12.00%	701.15	2,337.16
Total	6,953.06		917.92		917.92		701.15	2,536.99

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)