

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 : HDFC0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2400252

Original

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

SDWSI2400252
08-Apr-2024
Posted
Ichibanya
SO2404000515
08-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAFCI3287D1ZM
PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
Total			06.00					5,610.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TEN AND TWO ONLY

Grand Total :

₹ 5,610.02

Net To Pay

₹ 5,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,007.16	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
Total	4,007.16		561.00		561.00		480.86	1,602.86

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)