

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500493**

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 : SDWSI2500493  
 Sales Invoice Date : 11-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504000832  
 Ref Doc Date : 10-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

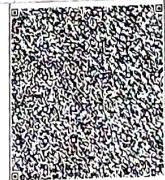
GSTIN NO:07AAFCI3287D1ZM  
 PAN NO :

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	2.000	Case	660.7200	40	925.0080	1,850.02
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>09.00</b>					<b>8,325.08</b>

*Sixandra*

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



GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY  
 Grand Total : ₹ 8,325.07  
 Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>5,946.48</b>		<b>832.51</b>		<b>832.51</b>		<b>713.58</b>	<b>2,378.59</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

