

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501000

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 SDWSI2501000
Sales Invoice Date 22-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001761
Ref Doc Date 21-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	3 000	Case	660 7200	40	925 0080	2 775 02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02
4	Vedica Mineral Water 500ml Pk20	22011010	2 000	Case	220 3380	18	259 9988	520 00
5	Vedica Mineral Water 1Ltr Pk12	22011010	2 000	Case	224 5760	18	264 9997	530 00
6	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00



Total 13.00 8,285.06

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



GST 28% + CESS 12%
GST 18%
 ₹ 1,850.02
 ₹ 278.12

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE AND SIX ONLY **Grand Total :** ₹ 8,285.06
Net To Pay ₹ 8,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.83	09.00%	80.08	09.00%	80.08	%		160.17
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	6,168.94		785.56		785.56		555.00	2,126.12

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)