

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

Tax Invoice

SDWSI2401018

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

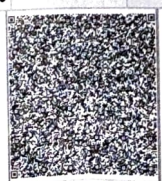
Ship To
 Ichibanya Restaurant (Saket)
 Food Stall No.13, My Square, S-01, Second
 Floor, Select City Mall,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9958811254

Sales Invoice No SDWSI2401018
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Ichibanya
Sales Order SO2405000116
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02	
Total								06.00	5,610.02

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)