

Tax Invoice

SDWSI2510200

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 : SDWSI2510200
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001129
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFIC3287D1ZM

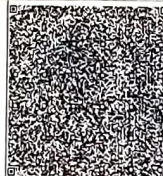
PAN NO :

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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	4.000	Case	223.8000	5	234.9900	939.96
Total			09.00					5,565.00

Arvind
15/10/25
9958811254

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,321.44
GST 5% ₹ 44.76

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 5,565.00
Net To Pay ₹ 5,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	895.20	02.50%	22.38	02.50%	22.38	%		44.76
22021010	3,303.60	20.00%	660.72	20.00%	660.72	%		1,321.44
Total	4,198.80		683.10		683.10		00.00	1,366.20

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)