

Tax Invoice

SDWSI2510234

Original

Ichibanya (Cyber Hub)
 Ichibanya India Pvt Ltd (Cyber Hub)
 First Floor, Unit / Shop No. 112 Cyber Hub, Cyber City, Sector
 24,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9311808887

Ship To
 Ichibanya (Cyber Hub)
 First Floor, Unit / Shop No. 112 Cyber Hub,
 Cyber City, Sector-24,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9311808887

Sales Invoice No: SDWSI2510234
 Sales Invoice Date: 16-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510001453
 Ref Doc Date: 16-Oct-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO:06AAFCI3287D1Z0
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|-----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3 000 | Case | 550 0000 | 40 | 770 0000 | 2 310 00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4 000 | Case | 550 0000 | 40 | 770 0000 | 3 080 00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 1 000 | Case | 557 1430 | 40 | 780 0002 | 780 00 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2 000 | Case | 322 0340 | 5 | 338 1357 | 676 27 |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 1 000 | Case | 557 1430 | 40 | 780 0002 | 780 00 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1 000 | Case | 749 9984 | 40 | 1049 9978 | 1 050 00 |
| 7 | Vedica Natural Mineral Water 1Ltr Pk12 MRP 54 | 22011010 | 8 000 | Case | 223 8000 | 5 | 234 9900 | 1 879 92 |
| 8 | Vedica Natural Mineral Water 500ml Pk20 MRP 36 | 22011010 | 2 000 | Case | 223 8000 | 5 | 234 9900 | 469 98 |

*As
6399303959*

Total 22.00 11,025.17

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



GST 40% ₹ 2,255.71
 GST 5% ₹ 144.10

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY SIX AND SEVENTEEN ONLY Grand Total : ₹ 11,026.17
 Net To Pay ₹ 11,026

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010 | 2,238.00 | 05.00% | 111.90 | | | 111.90 |
| 22011020 | 644.07 | 05.00% | 32.20 | | | 32.20 |
| 22021010 | 5,714.28 | 40.00% | 2,285.71 | | | 2,285.71 |
| Total | 8,596.35 | | 2,429.81 | | 00.00 | 2,429.81 |

Executive :Arvin Sharma 9871605100

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)

