

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

GSTIN : 07ABICS4530M170

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511076

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 SDWSI2511076
Sales Invoice Date 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000165
Ref Doc Date 02-Nov-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 Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660 7200	40	925 0080	4 625 04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775 02
4	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00

Dupesh
9599020225
03/11/2025

Total 11.00 10,030.08

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,865.74

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THIRTY AND EIGHT ONLY

Grand Total : ₹ 10,030.08

Net To Pay ₹ 10,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,164.34	20.00%	1,432.87	20.00%	1,432.87	%		2,865.74
Total	7,164.34		1,432.87		1,432.87		00.00	2,865.74

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)