

Tax Invoice

SDWSI2511809

Original

Ichibanya Restaurant (Saket)
Ichibanya Private Limited (Saket)
Food Stall No 13, My Square, S-01, Second Floor, Select City
Mail,
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 SDWSI2511809
Sales Invoice Date 18-Nov-2025
Status Posted
Cust Ref No :
Sales Order 802511001464
Ref Doc Date 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total			12.00					8,450.64

Handwritten:
Fresh
959902025
19/11/2025

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



GST 40% ₹ 2,114.30
GST 5% ₹ 50.03

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY AND SIXTY THREE ONLY **Grand Total :** ₹ 8,450.63
Net To Pay ₹ 8,451

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,000.54	02.50%	25.01	02.50%	25.01			50.03
22021010	5,285.76	20.00%	1,057.15	20.00%	1,057.15			2,114.30
Total	6,286.30		1,082.16		1,082.16		00.00	2,164.33

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)