

Original

SDWSI2511873

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511873
19-Nov-2025
Posted
SO2511001567
19-Nov-2025
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	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1,036.79
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
5	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95



Charan
(Signature)

Total 25.00 9,951.64

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



GST 40% ₹ 1,540.00
GST 5% ₹ 217.22

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY ONE AND SIXTY FOUR ONLY Grand Total : ₹ 9,951.64
Net To Pay ₹ 9,952

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,344.42	05.00%	217.22	%		217.22
22021010	3,850.00	40.00%	1,540.00	%		1,540.00
Total	8,194.42		1,757.22		00.00	1,757.22

Executive : Arvin Sharma 9871605100
REMARKS : Po No -9733 Dated - 18-11-2025

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory