

Tax Invoice

SDWSI2401551

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

SDWSI2401551
14-May-2024
Posted
SQ2405000879
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAFCI3287D1ZM

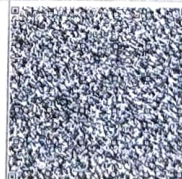
PAN NO :

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 | 667.8600 | 40 | 935.0040 | 3,740.02 |
| 2 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 667.8600 | 40 | 935.0040 | 1,870.01 |
| 3 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 667.8600 | 40 | 935.0040 | 1,870.01 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 330.5100 | 18 | 390.0018 | 390.00 |
| Total | | | 10.00 | | | | | 8,660.05 |

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,362.87
₹ 59.49

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 8,660.04
Net To Pay ₹ 8,660

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 330.51 | 09.00% | 29.75 | 09.00% | 29.75 | % | | 59.49 |
| 22021010 | 5,907.17 | 14.00% | 827.00 | 14.00% | 827.00 | 12.00% | 708.86 | 2,362.87 |
| Total | 6,237.68 | | 856.75 | | 856.75 | | 708.86 | 2,422.36 |

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)