

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501582

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 :

SDWSI2501582
05-May-2025
Posted

SO2505000333
04-May-2025

New Delhi, Delhi-07
14-Jun-2025

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	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	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	
Total								10.00	9,105.07

Arvind Sharma
25/05/2025

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 2,601.45

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIVE AND SEVEN ONLY

Grand Total :
Net To Pay

₹ 9,105.07
₹ 9,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,503.62	14.00%	910.51	14.00%	910.51	12.00%	780.43	2,601.45
Total	6,503.62		910.51		910.51		780.43	2,601.45

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)