

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(DW) Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502277

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 :

SDWSI2502277

20-May-2025

Posted

SO2505001603

19-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 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 | |
| 2 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 | |
| Total | | | | | | | | 07.00 | 6,475.05 |



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



GST 28% + CESS 12%

₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY
Grand Total : ₹ 6,475.06
Net To Pay ₹ 6,475

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,625.04 | 14.00% | 647.51 | 14.00% | 647.51 | 12.00% | 555.00 | 1,850.02 |
| Total | 4,625.04 | | 647.51 | | 647.51 | | 555.00 | 1,850.02 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)