

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

Telephono : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502388

Original

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

Due Date :

SDWSI2502388

22-May-2025

Posted

Po No:- 7631

SO2505001852

22-May-2025

Gurugram, Haryana-06

14-Jun-2025

GSTIN NO:06AAFCI3287D1Z0

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total			13.00					9,430.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

₹ 2,368.57

₹ 173.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY ONLY

Grand Total :

₹ 9,430.00

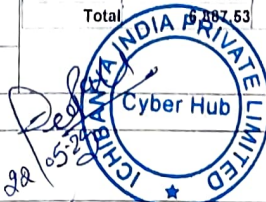
Net To Pay

₹ 9,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,921.43	28.00%	1,658.00	12.00%	710.57	2,368.57
Total	6,887.53		1,831.90		710.57	2,542.47

Executive : Arvin Sharma

REMARKS : Po No:- 7631 Po Date:- 21-05-2025



For SMS SUPPLY PORT PVT. LTD.

