

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 8, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0
Bank A/C No : 50200009218801
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2402821

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 SDWSI2402821
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000888
Ref Doc Date 13-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07AAFIC13287D1ZM
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	6.000	Case	667.8600	40	935.0040	5,810.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								09.00	8,415.03

Arvind Sharma
 14/6/24
 9808740680

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



GST 28% + CESS 12% ₹ 2,404.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTEEN AND FOUR ONLY **Grand Total : ₹ 8,415.04**
Net To Pay **₹ 8,415**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,010.74	14.00%	841.50	14.00%	841.50	12.00%	721.29	2,404.30
Total	6,010.74		841.50		841.50		721.29	2,404.30

Executive : Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

