

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402948

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 : SDWSI2402948
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001166
Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAFCI3287D1ZM

PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	330 5100	18	390.0018	390.00
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8600	40	935.0040	935.00
Total			02.00					1,325.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 58.49
GST 28% + CESS 12% ₹ 267.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND ONE ONLY Grand Total : ₹ 1,325.01
Net To Pay ₹ 1,325

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	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	998.37		123.25		123.25		80.14	326.64

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

