

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi . 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403032

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 :

SDWSI2403032

20-Jun-2024

Posted

902406001279

19-Jun-2024

New Delhi , Delhi-07

15-Jul-2024

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	2.000	Case	667.8600	40	935.0040	1,870.01	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
4	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
Total								07.00	6,285.02

Payment Terms : End Of Month 15 Days Credit

General Terms :

Arvind



GST 28% + CESS 12%

₹ 1,795.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total :

₹ 6,285.02

Net To Pay

₹ 6,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,489.30	14.00%	628.50	14.00%	628.50	12.00%	538.72	1,795.72
Total	4,489.30		628.50		628.50		538.72	1,795.72

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
(Authorized Signatory)