

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Phase 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200000210001

IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503091

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 :

SDWSI2503091
03-Jun-2025
Posted
Po No:- Po7773
SO2506000191
02-Jun-2025

Gurugram, Haryana-06
15-Jul-2025

GSTIN NO:06AAFCI3287D1Z0

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	2,310.00	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	780.0002	780.00	
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	1049.9964	2,099.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	194.9950	1,559.96	
5	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	165.2500	18	770.0000	1,540.00	
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	780.0002	780.00	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	1049.9964	2,099.99	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	264.9997	2,120.00	
9	Vedica Mineral Water 1Ltr PK12	22011010	8.000	Case	224.5760	18	259.9988	779.99	
10	Vedica Mineral Water 500ml Pk20	22011010	4.3.000 13	Case	220.3380	18			
Total								33.00	16,379.93

[Signature]

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8857366095

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,405.70
₹ 680.33

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY TWO ONLY

Grand Total :

Net To Pay

₹ 16,379.92

₹ 16,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,457.62	18.00%	442.37	%		442.37
22011020	1,322.00	18.00%	237.96	%		237.96
22021010	8,514.26	28.00%	2,383.99	12.00%	1,021.71	3,405.70
Total	12,293.88		3,064.32		1,021.71	4,086.03

Executive :Arvin Sharma

REMARKS : Po No - Po7773 Po Date - 02-06-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)