

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC64530M1Z0  
**Bank A/C No :** 60200000210001  
**IFSC :** HDFC0000676

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503514**

**Ichibanya Restaurant (Sakot)**  
 Ichibanya Private Limited (Sakot)  
 Food Stall No 13, My Square, S-01, Second Floor, Soloch City Mall,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9858811254

**Ship To**  
 Ichibanya Restaurant (Sakot)  
 Food Stall No.13, My Square, S-01, Second Floor, Soloch City Mall,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9858811254

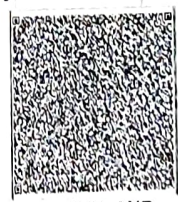
**Sales Invoice No** SDWSI2503514  
**Sales Invoice Date** 10-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000889  
**Sales Order Ref Doc Date :** 10-Jun-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply Duo Date :** 15-Jul-2025

**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	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
<b>Total</b>			<b>11.00</b>					<b>8,845.07</b>

*Arvind Sharma*  
 10/06/25  
 98588740880

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



**GST 28% + CESS 12%** ₹ 2,378.59  
**GST 18%** ₹ 79.32

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FORTY FIVE AND SEVEN ONLY** **Grand Total :** ₹ 8,845.07  
**Net To Pay** ₹ 8,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	5,046.40	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>6,387.16</b>		<b>872.17</b>		<b>872.17</b>		<b>713.58</b>	<b>2,457.91</b>

**Executive :**Arvin Sharma  
**REMARKS :**

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

