

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403724

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

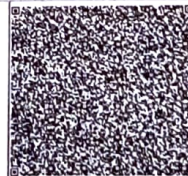
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403724
08-Jul-2024
Posted
SO2407000540
08-Jul-2024
New Delhi, Delhi-07
14-Aug-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	4.000	Case	667.8600	40	935.0040	3,740.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			06.00					5,465.03

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



GST 28% + CESS 12% ₹ 1,561.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY FIVE AND THREE ONLY

Grand Total : ₹ 5,465.03
Net To Pay ₹ 5,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,903.59	14.00%	546.50	14.00%	546.50	12.00%	468.43	1,561.44
Total	3,903.59		546.50		546.50		468.43	1,561.44

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)