

**Tax Invoice**

**SDWSI2503989**

**Original**

**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

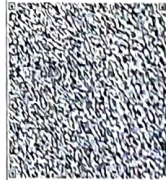
**Sales Invoice No** : SDWSI2503989  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 502506001625  
**Ref Doc Date** : 18-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

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	4.000	Case	660.7200	40	925.0000	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0000	1,850.02
3	Sprnte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0000	925.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>09.00</b>					<b>7,635.06</b>



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



**GST 28% + CESS 12%**  
**GST 18%**  
 ₹ 2,072.87  
 ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND FIVE ONLY**

**Grand Total :** ₹ 7,635.05  
**Net To Pay** ₹ 7,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,182.18	14.00%	725.51	14.00%	725.51	12.00%	621.80	2,072.87
<b>Total</b>	<b>5,504.21</b>		<b>764.49</b>		<b>764.49</b>		<b>621.86</b>	<b>2,130.84</b>

**Executive :** Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

