

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404096

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 :

SDWSI2404096
18-Jul-2024
Posted
SO2407001153
17-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

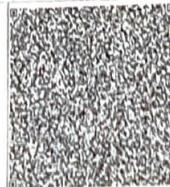
GSTIN NO:07AAFCI3287D1ZM

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	2.000	Case	667.8600	40	935.0040	1,870.01	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								07.00	6,000.03

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



GST 28% + CESS 12%
GST18%

₹ 1,602.86
₹ 59.49

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND THREE ONLY

Grand Total : ₹ 6,000.03
Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	4,007.16	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
Total	4,337.67		590.75		590.75		480.86	1,662.35

Virendra
7838589845
18/07/24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

