

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
Bank A/C No : 5020000210091
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2504122

Original

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 : SDWSI2504122
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No : Po No:- Po8015
Sales Order : 902506001817
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AAFCI3287D1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			13.00					6,615.00

Handwritten signature and number: 7550514033

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



GST 28% + CESS 12% ₹ 1,185.71
GST 18% ₹ 378.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total :** ₹ 6,614.99
Net To Pay ₹ 6,615

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,984.28	28.00%	830.00	12.00%	355.71	1,185.71
Total	6,053.26		1,206.02		355.71	1,561.73

Executive : Arvin Sharma
REMARKS : Po No:- Po8015 Po Date:- 21-06-2025

For SMS SUPPLY PORT PVT. LTD.

