

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Kharsa 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

SDWSI2504545

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 : 0958811254

GSTIN NO:07AAFCI3287D1ZM

PAN NO :

Contact Person :Arvind

Ship To

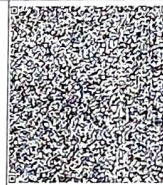
Ichibanya Restaurant (Saket)
Food Stall No.13, My Square, S-01, Second
Floor, Select City Mall,
New Delhi, 110017, Delhi-07, IN
Tel : 9958811254

Sales Invoice No SDWSI2504545
Sales Invoice Date 29-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506002429
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
5	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
Total			14.00					8,315.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% + GST 18% ₹ 1,850.02
₹ 280.68



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTEEN AND FOUR ONLY

Grand Total : ₹ 8,315.04
Net To Pay ₹ 8,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,559.31	09.00%	140.34	09.00%	140.34	%		280.68
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	6,184.35		787.85		787.85		555.00	2,130.70

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

