

**Tax Invoice**

**SDWSI2404571**

**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** : SDWSI2404571  
**Sales Invoice Date** : 01-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000026  
**Ref Doc Date** : 01-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 15-Sep-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
<b>Total</b>			<b>06.00</b>					<b>5,465.03</b>

*Arvind*  
 118124

**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
<b>Total</b>	<b>3,903.59</b>		<b>546.50</b>		<b>546.50</b>		<b>468.43</b>	<b>1,561.44</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )