

Original

Tax Invoice

SDWSI2504663

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 : SDWSI2504663
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000152
 Sales Order : 02-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 13-Sep-2025

GSTIN NO:06AAFCI3287D1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
4	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
Total			16.00					7,094.99

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 495.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY FOUR AND NINETY NINE ONLY Grand Total : ₹ 7,094.99
 Net To Pay ₹ 7,095

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,783.89	18.00%	321.10	%		321.10
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
Total	5,499.99		1,265.00		330.00	1,595.00

Executive : Arvin Sharma
 REMARKS :



Signature

For SMS SUPPLY PORT PVT LTD

