

Original

**Tax Invoice**

**SDWSI2505168**

**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 :

SDWSI2505168  
 11-Jul-2025  
 Posted  
 SO2507000953  
 11-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

GSTIN NO:07AAFIC3287D1ZM  
 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	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>10.00</b>					<b>9,250.08</b>



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



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 9,250.08  
 Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
<b>Total</b>	<b>6,607.20</b>		<b>925.01</b>		<b>925.01</b>		<b>792.86</b>	<b>2,642.88</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )