

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra 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

SDWSI2405312

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

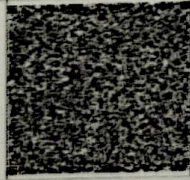
Sales Invoice No SDWSI2405312
Sales Invoice Date 19-Aug-2024
Status : Posted
Cust Ref No : SO2408001288
Sales Order 18-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Sep-2024
Due Date :

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	5 000	Case	667.8600	40	935.0040	4,675.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	667.8600	40	935.0040	2,805.01
Total								7,480.03

Arvind Sharma
 19/8/24

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



GST 28% + CESS 12% ₹ 2,137.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 7,480.03
Net To Pay ₹ 7,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,342.88	14.00%	748.00	14.00%	748.00	12.00%	641.15	2,137.15
Total	5,342.88		748.00		748.00		641.15	2,137.15

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

