

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

SDWSI2505332

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

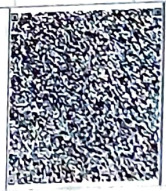
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505332
14-Jul-2025
Posted
Po No:- Po8270
SO2507001168
14-Jul-2025
Gurugram, Haryana-06
13-Sep-2025

GSTIN NO:06AAFCI3287D1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
6	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,590.00
7	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			22.00					12,690.00

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



GST 28% + CESS 12% ₹ 2,805.71
GST 18% ₹ 437.80

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 12,690.00
Net To Pay ₹ 12,690



14/07/25

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,788.14	18.00%	321.87			321.87
22011020	644.07	18.00%	115.93			115.93
22021010	7,014.28	28.00%	1,964.00	12.00%	841.71	2,805.71
Total	9,446.49		2,401.80		841.71	3,243.51

Executive : Arvin Sharma
REMARKS : Po No:- Po8270 Po Date:- 13-07-2025

For SMS SUPPLY PORT PVT. LTD.

