

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AFCI3287D1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009576

Telephone : 9811313289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2505755

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 : SDWSI2505755
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001825
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AFCI3287D1ZM
 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	660.7200	40	925.0080	3,700.03	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Kinley Soda Pet 750ml Pk24	22021010	1.000	Case	322.0340	18	380.0001	380.00	
5	Sprite Pet 750ml Pk24	22011020	1.000	Case	557.1430	40	780.0002	780.00	
6	Vedica Mineral Water 1Ltr Pk12	22021010	4.000	Case	224.5760	18	264.9997	1,059.99	
7	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99	
Total								17.00	10,400.04



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



GST 28% + CESS 12% ₹ 2,337.16
 GST 18% ₹ 338.64

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND FOUR ONLY
 Grand Total : ₹ 10,400.04
 Net To Pay ₹ 10,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,559.31	09.00%	140.34	09.00%	140.34	%		280.68
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,842.90	14.00%	818.01	14.00%	818.01	12.00%	701.15	2,337.16
Total	7,724.24		987.33		987.33		701.15	2,675.81

Executive : Arvin Sharma

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