

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

Tax Invoice

SDWSI2400579

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 SDWSI2400579
 Sales Invoice Date 19-Apr-2024
 Status : Posted
 Cust Ref No : Ichibanya Restaurant
 Sales Order SO2404001087
 Ref Doc Date : 19-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAFCI3287D1ZM
 PAN NO :

Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02	
Total								08.00	7,480.04

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 :Arvind Sharma
 REMARKS :

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

