

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2406073

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

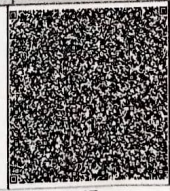
Sales Invoice No : SDWSI2406073
 Sales Invoice Date : 08-Sep-2024
 Status : Posted
 Cust Ref No : 802409000421
 Sales Order : 05-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

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	4.000	Case	667.8600	40	935.0040	3,740.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
Total								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 :Arvin Sharma
 REMARKS :

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

