

Tax Invoice

SDWSI2506261

Original

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 SDWSI2506261
Sales Invoice Date 02-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000134
Ref Doc Date 02-Aug-2025
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2025

GSTIN NO:07AAFICJ3287D1ZM
 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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
5	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			09.00					6,340.05



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



GST 28% + CESS 12% ₹ 1,585.73
 GST 18% ₹ 120.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY AND FIVE ONLY Grand Total : ₹ 6,340.05
 Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	669.49	09.00%	60.25	09.00%	60.25	%		120.51
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	4,633.81		615.25		615.25		475.72	1,706.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)