

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0
 Bank A/C No : 80200000210001
 IFSC : IIDFC0000676

Telephone : 0111313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506434

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

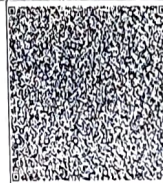
Ship To
 Ichibanya (Cyber Hub)
 First Floor, Unit / Shop No. 112, Cyber Hub,
 Cyber City, Sector-24,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9311808887

Sales Invoice No : SDWSI2506434
Sales Invoice Date : 06-Aug-2026
Status : Posted
Cont Ref No :
Sales Order : 802608000383
Ref Doc Date : 04-Aug-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 16-Oct-2026

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 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 749.9974 | 40 | 1049.9964 | 3,149.99 | |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 | |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9900 | 2,499.99 | |
| 7 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 8 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 9 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 749.9974 | 40 | 1049.9964 | 3,149.99 | |
| Total | | | | | | | | 24.00 | 19,959.97 |

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



GST 28% + CESS 12% ₹ 5,159.99
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FIFTY NINE AND NINETY SIX ONLY **Grand Total :** ₹ 19,959.96
Net To Pay ₹ 19,960

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,610.17 | 18.00% | 289.83 | % | | 289.83 |
| 22021010 | 11,114.26 | 28.00% | 3,111.99 | 12.00% | 1,333.71 | 4,445.70 |
| 22029990 | 1,785.71 | 28.00% | 500.00 | 12.00% | 214.29 | 714.28 |
| Total | 14,510.14 | | 3,901.82 | | 1,548.00 | 5,449.81 |



Executive :Arvin Sharma
 REMARKS :

Arvin Sharma
 05/08/25

For SMS SUPPLY PORT PVT. LTD.

Pankaj
 (Authorized Signatory)