

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2406528**

**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

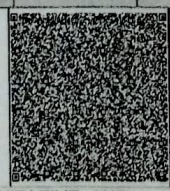
**Sales Invoice No** : SDWSI2406528  
**Sales Invoice Date** : 18-Sep-2024  
**Status** : Posted  
**Cust Ref No :** SO2409001250  
**Sales Order** : 17-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 15-Oct-2024  
**Due Date :**

**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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
<b>Total</b>								<b>05.00</b>	<b>4,675.02</b>

*Arvind*  
 9599020225

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



**GST 28% + CESS 12%** ₹ 1,335.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND TWO ONLY**

**Grand Total :** ₹ 4,675.02  
**Net To Pay** ₹ 4,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,339.30	14.00%	467.50	14.00%	467.50	12.00%	400.72	1,335.72
<b>Total</b>	<b>3,339.30</b>		<b>467.50</b>		<b>467.50</b>		<b>400.72</b>	<b>1,335.72</b>

**Executive :** Arvin Sharma  
**REMARKS :**

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

