

Tax Invoice

SDWSI2506630

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 SDWSI2506630
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000684
Ref Doc Date 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2025

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	660.7200	40	925.0080	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			07.00					5,785.04

Arvind Kashyap
08/8/25
9958811254

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,544.30
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 5,785.03
Net To Pay ₹ 5,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,860.74	14.00%	540.50	14.00%	540.50	12.00%	463.29	1,544.30
Total	4,182.77		569.48		569.48		463.29	1,602.27

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvind Kashyap
(Authorized Signatory)