

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407001**

**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

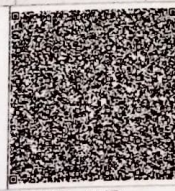
Sales Invoice No : SDWSI2407001  
Sales Invoice Date : 30-Sep-2024  
Status : Posted  
Cust Ref No : SO2409002077  
Sales Order : 29-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

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	3.000	Case	667.8600	40	935.0040	2,805.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>04.00</b>	<b>3,595.02</b>

*Sikandar*

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



GST 28% + CESS 12% ₹ 1,027.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY FIVE AND TWO ONLY

Grand Total : ₹ 3,595.02  
Net To Pay ₹ 3,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,567.87	14.00%	359.50	14.00%	359.50	12.00%	308.14	1,027.15
<b>Total</b>	<b>2,567.87</b>		<b>359.50</b>		<b>359.50</b>		<b>308.14</b>	<b>1,027.15</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*