

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

Original

SDWSI2507153

Tax Invoice

**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

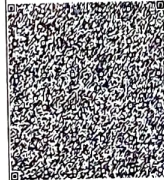
Sales Invoice No SDWSI2507153  
Sales Invoice Date 19-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508001482  
Ref Doc Date : 18-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCI3287D1ZM  
PAN NO :

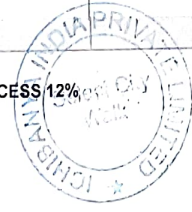
Contact Person : Arvind

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	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>09.00</b>					<b>8,325.07</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 28% + CESS 12% ₹ 2,378.59



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY  
Grand Total : ₹ 8,325.07  
Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
<b>Total</b>	<b>5,946.48</b>		<b>832.51</b>		<b>832.51</b>		<b>713.58</b>	<b>2,378.59</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*