

**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**

**SDWSI2407204**

**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** SDWSI2407204  
**Sales Invoice Date** 04-Oct-2024  
**Status** Posted  
**Cust Ref No :** SO2410000285  
**Sales Order** 04-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Nov-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	2.000	Case	667.8600	40	935.0040	1,870.01	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
<b>Total</b>								<b>09.00</b>	<b>7,870.04</b>



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



**GST 28% + CESS 12%** ₹ 2,137.15  
**GST18%** ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY AND THREE ONLY** **Grand Total :** ₹ 7,870.03  
**Net To Pay** ₹ 7,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	5,342.88	14.00%	748.00	14.00%	748.00	12.00%	641.15	2,137.15
<b>Total</b>	<b>5,673.39</b>		<b>777.75</b>		<b>777.75</b>		<b>641.15</b>	<b>2,196.64</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )