

Tax Invoice

SDWSI2507275

Original

Ichibanya (Cyber Hub)
 Ichibanya India Pvt Ltd (Cyber Hub)
 First Floor, Unit / Shop No. 112, Cyber Hub, Cyber City, Sector
 24
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9311808887

Ship To
 Ichibanya (Cyber Hub)
 First Floor, Unit / Shop No. 112, Cyber Hub,
 Cyber City, Sector-24,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9311808887

Sales Invoice No SDWSI2507275
Sales Invoice Date 21-Aug-2025
Status : Posted
Custom Ref No : Po No:- 0715
Sales Order SO2508001707
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAFCI3287D1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			07.00					4,240.00

Handwritten signature

9632880622

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



GST 28% + CESS 12% ₹ 885.71
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,239.99
Net To Pay ₹ 4,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,214.28	28.00%	620.00	12.00%	285.71	885.71
Total	3,180.38		793.90		285.71	1,069.61

Executive :Arvin Sharma

REMARKS : Po No - 8715 Po Date - 20-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)