

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No-129E, Khasra No 1183
 Pocket 6, Block B, Rangpuri Ext
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507775

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
 Sales Order No :
 Tel : 9856811254

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 : 9856811254

Sales Invoice No : SDWSI2507775
 Sales Invoice Date : 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000028
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAFCI3287D1ZM

PAN No.:

Cont. Person: Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Glaxo Zero Can 330ml Pk24 (Higher MRP	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Glaxo Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Minerca Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
4	Minerca Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00



Total 10.00 ₹ 5,280.02

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



GST 28% + CESS 12% ₹ 1,057.15
 GST 18% ₹ 241.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED EIGHTY AND THREE ONLY Grand Total : ₹ 5,280.03
 Net To Pay ₹ 5,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,338.98	09.00%	120.51	09.00%	120.51			241.02
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,981.86		490.51		490.51		317.15	1,298.17

Executive: Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

