

Tax Invoice

SDWSI2508232

Original

Ichibanya (Cybor Hub)
Ichibanya India Pvt Ltd (Cybor Hub)
First Floor, Unit / Shop No. 112, Cybor Hub, Cybor City, Sector
24,
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel: 0311808887

Ship To
Ichibanya (Cybor Hub)
First Floor, Unit / Shop No. 112, Cybor Hub,
Cybor City, Sector 24,
Gurugram, 122002, Haryana-06, IN
Tel : 0311808887

Sales Invoice No : SDWSI2508232
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No : Po No:- Po8898
Sales Order : SO2509000733
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAFCI3207D1Z0
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	650.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	650.0000	40	770.0000	3,850.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9984	2,099.99
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	657.1430	40	780.0002	2,340.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.6780	18	264.9997	265.00
9	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
Total			27.00					17,674.98

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



GST 28% + CESS 12% ₹ 4,208.57
GST 18% ₹ 449.24

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 17,674.98

Net To Pay ₹ 17,675



08/09/25
176080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	885.59	18.00%	159.41	%		159.41
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	10,521.42	28.00%	2,946.00	12.00%	1,262.57	4,208.57
Total	13,017.18		3,395.24		1,262.57	4,667.81

Executive : Arvin Sharma

REMARKS : Po No- Po8898 Po Date- 02-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)