

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508324

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 SDWSI2508324
 Sales Invoice Date 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000903
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAFCI3287D1ZO
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00	
Total								08.00	2,120.00

मनीष रावत
 9632880629

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



GST 18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWENTY ONLY **ONLY** Grand Total : ₹ 2,120.00
 Net To Pay ₹ 2,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
Total	1,796.61		323.39		00.00	323.39

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)