

SMS SUPPLY PORT PVT. LTD.
 Plot No 126, Khata No 1183
 Block B, Kungari Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508671

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
 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 : SDWSI2508671
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001374
Ref Doc Date : 15-Sep-2025
eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAFCI3287D1ZM
 PAN NO :
 Contact Person : Arvind

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|----------|-------|----------|----------|
| 1 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 2 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 |

Arvind Kashyap
 16/09/25
 9808740680

Total **06.00** **5,025.04**

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



GST 28% + CESS 12%
GST 18%
 ₹ 1,321.44
 ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY FIVE AND FOUR ONLY **Grand Total :** ₹ 5,025.04
Net To Pay ₹ 5,025

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| 22021010 | 3,303.60 | 14.00% | 462.50 | 14.00% | 462.50 | 12.00% | 396.43 | 1,321.44 |
| Total | 3,642.68 | | 493.01 | | 493.01 | | 396.43 | 1,382.46 |

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

