

Tax Invoice

SDWSI2509000

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 SDWSI2509000
Sales Invoice Date 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001953
Ref Doc Date : 22-Sep-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	5	235.8048	1,414.83
7	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	5	231.3549	1,156.77
Total			22.00					10,467.87

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 2,062.86
 GST 5% ₹ 154.66

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SIXTY SEVEN AND EIGHTY EIGHT ONLY **Grand Total : ₹ 10,467.88**
Net To Pay ₹ 10,468

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,449.15	05.00%	122.46	%		122.46
22011020	644.07	05.00%	32.20	%		32.20
22021010	5,157.14	40.00%	2,062.86	%		2,062.86
Total	8,260.36		2,217.52		00.00	2,217.52

Executive :Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

