

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

GSTIN : 07ADICS4530MIZ0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509155

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 SDWSI2509155
Sales Invoice Date 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO250902215
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFICJ3287D1ZM
 PAN NO :
 Contact Person :Arvind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	5	235.8048	235.81
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	5	231.3549	462.71
Total								6,248.57

Sikandar
9654468794

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

GST 40% ₹ 1,585.73
 GST 5% ₹ 33.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY EIGHT AND FIFTY SEVEN ONLY

Grand Total : ₹ 6,248.57
Net To Pay ₹ 6,249

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	665.26	02.50%	16.63	02.50%	16.63	%		33.26
22021010	3,964.32	20.00%	792.86	20.00%	792.86	%		1,585.73
Total	4,629.58		809.49		809.49		00.00	1,618.99

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
