

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509428

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

SDWSI2509428

Sales Invoice Date

01-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509002681

Ref Doc Date

30-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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	5	231.3549	462.71
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	4.000	Case	223.8000	5	234.9900	939.96
Total			11.00					5,882.71



Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 1,280.01

GST 5%

₹ 66.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY TWO AND SEVENTY ONLY

Grand Total :

₹ 5,882.70

Net To Pay

₹ 5,883

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,335.88	02.50%	33.40	02.50%	33.40	%		66.79
22021010	3,200.02	20.00%	640.00	20.00%	640.00	%		1,280.01
Total	4,535.90		673.40		673.40		00.00	1,346.80

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)