

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509855

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 SDWSI2509855
Sales Invoice Date 09-Oct-2025
Status : Posted
Cust Ref No : Po No:- 9270
Sales Order SO2510000770
Ref Doc Date : 09-Oct-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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00
Total								4,742.56

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CMTU MATHI

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



GST 40% ₹ 968.57
GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY TWO AND FIFTY FIVE ONLY **Grand Total :** ₹ 4,742.55
Net To Pay ₹ 4,743

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	05.00%	64.41	%		64.41
22021010	2,421.43	40.00%	968.57	%		968.57
Total	3,709.57		1,032.98		00.00	1,032.98

Executive :Arvin Sharma 9871605100

REMARKS : Po No:- 9270 Po Date:- 08-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

