

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120F, Kharra No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M120  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0000675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509869**

**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 : 9950011254

**Bill To**  
 Ichibanya Restaurant (Saket)  
 Food Stall No.13, My Square, S-01, Second  
 Floor, Select City Mall,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9950011254

**Sales Invoice No** SDWSI2509869  
**Sales Invoice Date** 09-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510000724  
**Ref Doc Date** 08-Oct-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 Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	2.000	Case	223.8000	5	234.9900	469.98
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	5	231.3549	462.71
<b>Total</b>			<b>12.00</b>					<b>7,745.88</b>



Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,850.02  
 GST 5% ₹ 60.52

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FOURTY FIVE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 7,745.88

Net To Pay ₹ 7,746

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	888.28	02.50%	22.21	02.50%	22.21	%		44.41
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	4,625.04	20.00%	925.01	20.00%	925.01	%		1,850.02
<b>Total</b>	<b>6,835.35</b>		<b>955.27</b>		<b>955.27</b>		<b>00.00</b>	<b>1,910.53</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

